



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2704001 - BILLINGS & SETTLEMENTS DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							36,000.00					
MATERIALS AND EQUIPMENT												
	BINDING MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,990.00	14,990.00		
MATERIALS AND EQUIPMENT - TOTAL							14,990.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,250.00	11,250.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPNG 52.1(B)		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	680.00	680.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	980.00	980.00		
	DISPENSER - TAPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	440.00	440.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS W/ TABS	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	FOLDER - WAX COATED, A4		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	FOLDER, - EXPANDED A4 SIZE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,680.00	4,680.00		

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

Priority 1 - September 3 to 21, 2018

Priority 2 - February 10 to 28, 2019

Priority 3 - March 1 to April 30, 2019

GAA-2019 - Non-OMA

PSALM-2019 - OMA



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2704001 - BILLINGS & SETTLEMENTS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
SETS/PAD												
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,500.00	12,500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	525.00	525.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	375.00	375.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	23,040.00	23,040.00		
	PAPER - PARCHMENT, 100 SHEETS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,250.00	1,250.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	650.00	650.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,312.00	3,312.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,312.00	3,312.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,575.00	1,575.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,260.00	1,260.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	630.00	630.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							94,749.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SD CARD - MICRO SDXC, 128GB, CLASS 10 FOR CANON CAMERA EOS 700D		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							6,000.00					

Note:
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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2704001 - BILLINGS & SETTLEMENTS DIVISION												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ROLLER EXCHANGE KIT - KV-SS058 FOR PANASONIC SCANNER KV-S1046C	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,500.00	6,500.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							6,500.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FAX MACHINE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,950.00	14,950.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							14,950.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - DVD-R, 16X, 2 HOURS, VIDEO, WITH CASE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	CD - DVD-R/RW+R/RW, BLANK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100 CT350487, MAGENTA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,970.00	13,970.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100 CT350488, YELLOW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,970.00	13,970.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100, CT350485, BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,530.00	11,530.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100, CT350486, CYAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,970.00	13,970.00		
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							97,340.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - P2,500.00/MO.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							30,000.00					
GENERAL PLANT EQUIPMENT												
	NETWORK PRINTER - COLORED AND BLACK PRINT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							60,000.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2003990 - CORPORATE COMMUNICATIONS DIVISION												
ADVERTISING												
	- NOTICES & PUBLIC BIDDING, INVITATION TO BID, AD PLACEMENT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,071,200.00	1,071,200.00		
ADVERTISING - TOTAL							1,071,200.00					
IN-HOUSE PUBLICATIONS												
	IN-HOUSE PUBLICATION, PREVIOUS PURCHASE ORDER - 2018 ANNUAL REPORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00		
IN-HOUSE PUBLICATIONS - TOTAL							400,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TARPAULIN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,400.00	18,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							18,400.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK BOTTLE - BLACK, EPSON T6731 70ML FOR EPSON L1800 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK BOTTLE - LIGHT MAGENTA, EPSON T6736 70 ML FOR EPSON L1800 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP C8767WA(HP 96), BLACK , 21 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOSMART		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - HP C8767WA(HP 96), BLACK , 21 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOSMART		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - HP C9363WA (HP 97), TRICOLOR , 14 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	INK CARTRIDGE - HP C9363WA (HP 97), TRICOLOR , 14 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,400.00	11,400.00		
	INK, BOTTLE - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK, BOTTLE - LIGHT CYAN, EPSON T6735 70ML FOR EPSON L1800 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK, BOTTLE - MAGENTA EPSON T6733 79ML FOR EPSON L1800 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK, BOTTLE - YELLOW, EPSON T6734 70ML FOR EPSON L1800 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							58,800.00					
RENTAL												
	- XEROX (POWER WATCH & OTHER REQUIREMENTS)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	34,080.00	34,080.00		
	- XEROX (POWER WATCH & OTHER REQUIREMENTS)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	44,880.00	44,880.00		
RENTAL - TOTAL							78,960.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703300 - CORPORATE PLANNING DEPT.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	- DIESEL FUEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							27,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	760.00	760.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	760.00	760.00		
	BOX - PEERLESS BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	588.00	588.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	168.00	168.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	168.00	168.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	864.00	864.00		
	DISPENSER - TAPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	550.00	550.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,800.00	2,800.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6.00	6.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00		
	FOLDER - SHORT, KRAFT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,920.00	1,920.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,088.00	2,088.00		
	PAPER - A4, SPECIAL BUSINESS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,832.00	5,832.00		
	PEN - BALLPOINT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	680.00	680.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,508.00	1,508.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	424.00	424.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	888.00	888.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,008.00	1,008.00		
	TAPE - MAGIC, 1 INCH DIAMETER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	648.00	648.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	408.00	408.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							25,548.00					

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



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703300 - CORPORATE PLANNING DEPT.												
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,000.00					
TRAINING AND EDUCATION												
	- NATIONAL/ CONVENTION PROGRAM, PSME/ PRIVATE AGENCY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,100.00	10,100.00		
TRAINING AND EDUCATION - TOTAL							10,100.00					
GENERAL PLANT EQUIPMENT												
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							50,000.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2064010 - ELECTRICITY TARIFF DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,600.00	17,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							17,600.00					
MATERIALS AND EQUIPMENT												
	LUGGAGE BAG - TROLLEY TYPE, HEAVY DUTY, WATER RESISTANT, 4 SPINNER WHEELS, SIZE: 46CM X 28CM X 7CM COLOR: BALCK/GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
MATERIALS AND EQUIPMENT - TOTAL							19,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, FOLDER, 3 HOLES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	860.00	860.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	248.00	248.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,732.00	1,732.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,732.00	1,732.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,640.00	2,640.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,760.00	1,760.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,360.00	1,360.00		
	CORRECTION TAPE - IBM CORRECTABLE FILM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,848.00	1,848.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,296.00	1,296.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2064010 - ELECTRICITY TARIFF DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,640.00	2,640.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	864.00	864.00
ERASER - BLACKBOARD/WHITEBOARD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	88.00	88.00
ERASER - RUBBER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	924.00	924.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,840.00	3,840.00
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,348.00	1,348.00
FLUID - CORRECTION, WATERBASED, 20ML.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,688.00	2,688.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,320.00	10,320.00
FOLDER - LONG, KRAFT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,600.00	5,600.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	692.00	692.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,240.00	3,240.00
INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,580.00	2,580.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	216.00	216.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,184.00	5,184.00
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	58,320.00	58,320.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,980.00	1,980.00
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,200.00	2,200.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,320.00	1,320.00
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,920.00	3,920.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	864.00	864.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	324.00	324.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,760.00	5,760.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,760.00	5,760.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2064010 - ELECTRICITY TARIFF DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	972.00	972.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	972.00	972.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,296.00	1,296.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	528.00	528.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,268.00	2,268.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	528.00	528.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	528.00	528.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	216.00	216.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	128.00	128.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							163,216.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,760.00	1,760.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	87,500.00	87,500.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,999.00	5,999.00		
	RECORDER DIGITAL - DIGITAL VOICE RECORDER 4GB CAPACITY MODEL: ICD-UX533F		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - MAGENTA (CT202020)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	TONER CARTRIDGE - HP Q5949A, BLACK, FOR HP LASERJET 1160, 1320 PRINTER SERIES, 3390, 3392 ALL-IN-ONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,856.00	12,856.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - BLACK (CT202018)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - CYAN (CT202019)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - YELLOW (CT202021)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							168,055.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2064010 - ELECTRICITY TARIFF DIV.												
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,300.00		10,300.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							10,300.00					
RENTAL												
	- OFFICE BASED XEROX MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,272.00		64,272.00	
RENTAL - TOTAL							64,272.00					
TRAINING AND EDUCATION												
	- PLANNING SESSION, NPC-HRTD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	29,750.00		29,750.00	
TRAINING AND EDUCATION - TOTAL							29,750.00					
JOB ORDER												
NEW-JO	SPUG RATE APPLICATION											
	SPUG RATE APPLICATION - ESTIMATE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,320,790.00		1,320,790.00	
JOB ORDER - TOTAL							1,320,790.00					
GENERAL PLANT EQUIPMENT												
	SCANNER - CONTINUOUS, 215.9X355.6MM, 24BIT, 25SEC/PAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00			40,000.00
	STORAGE - NETWORK ATTACHED, LINKSTATION PRO QUAD 8.0 TB - V SERIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00			45,000.00
GENERAL PLANT EQUIPMENT - TOTAL							85,000.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2013000 - INFORMATION SYSTEM & TECHNOLOGY												
LICENSES												
	LICENSES, OMA 20%, NOMA 80% - ANTIVIRUS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,280,000.00	1,280,000.00		
	LICENSES, OMA 20%, NOMA 80% - ANTIVIRUS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	585,000.00	585,000.00		
	LICENSES, OMA 20%, NOMA 80% - FIREWALL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,015,375.00	1,015,375.00		
	LICENSES, OMA 20%, NOMA 80% - FIREWALL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	220,000.00	220,000.00		
	LICENSES, OMA 20%, NOMA 80% - GRAPHICS DESIGN SOFTWARE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	LICENSES, OMA 20%, NOMA 80% - GRAPHICS DESIGN SOFTWARE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
	LICENSES, OMA 20%, NOMA 80% - MICROSOFT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,866,540.00	1,866,540.00		
	LICENSES, OMA 20%, NOMA 80% - MICROSOFT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,244,360.00	1,244,360.00		
	LICENSES, OMA 20%, NOMA 80% - NMS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
	LICENSES, OMA 20%, NOMA 80% - NMS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
	LICENSES, OMA 20%, NOMA 80% - PDF		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	32,500.00	32,500.00		
	LICENSES, OMA 20%, NOMA 80% - PORTABLE DOC FORMAT SOFTWARE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	LICENSES, OMA 20%, NOMA 80% - PROXY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,140,000.00	1,140,000.00		
	LICENSES, OMA 20%, NOMA 80% - PROXY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	890,250.00	890,250.00		
	LICENSES, OMA 20%, NOMA 80% - RSL CAMBIUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	LICENSES, OMA 20%, NOMA 80% - RSL CAMBIUM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	LICENSES, OMA 20%, NOMA 80% - SONICWALL FIREWALL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	LICENSES, OMA 20%, NOMA 80% - SONICWALL FW		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	32,000.00	32,000.00		
	LICENSES, OMA 20%, NOMA 80% - SSL-VPN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	525,000.00	525,000.00		
	LICENSES, OMA 20%, NOMA 80% - SSL-VPN CHECKPOINT 4400		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	340,000.00	340,000.00		
	LICENSES, OMA 20%, NOMA 80% - VMWARE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	265,000.00	265,000.00		
	LICENSES, OMA 20%, NOMA 80% - VMWARE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	180,000.00	180,000.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2013000 - INFORMATION SYSTEM & TECHNOLOGY												
LICENSES												
	LICENSES, OMA 20%, NOMA 80% - VPN CHECKPOINT 2400		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
LICENSES - TOTAL							10,482,025.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	840.00	840.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56.00	56.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	56.00	56.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	240.00	240.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	900.00	900.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2013000 - INFORMATION SYSTEM & TECHNOLOGY

OFFICE/LABORATORY AND OTHER SUPPLIES

P2

FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,440.00	1,440.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	720.00	720.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	480.00	480.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,600.00	2,600.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	480.00	480.00	
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00	
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,120.00	3,120.00	

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2013000 - INFORMATION SYSTEM & TECHNOLOGY												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,120.00	3,120.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	750.00	750.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,260.00	1,260.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,080.00	1,080.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,080.00	1,080.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							95,852.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	BATTERY - RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER, 13 X 9-1/2 X 5 PLY CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER, 13 X 9-1/2 X 5 PLY CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00		
	MONITOR - LCD, 22 WIDE, 1680 X 1050 RESOLUTION, COLORED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	95,000.00	95,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PACU MA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX MA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2013000 - INFORMATION SYSTEM & TECHNOLOGY

OPERATION AND MAINTENANCE - COMPUTERS

	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - SERVER PARTS	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - SERVER PARTS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - SPARES FOR PACU UPS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - SPARES PACU UPS	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - UPS MA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
	TONER CARTRIDGE - HP CE740A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE740A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	30,200.00	30,200.00		
	TONER CARTRIDGE - HP CE741A, CYAN, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE741A, CYAN, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	30,200.00	30,200.00		
	TONER CARTRIDGE - HP CE742A, YELLOW, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE742A, YELLOW, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	30,200.00	30,200.00		
	TONER CARTRIDGE - HP CE743A, MAGENTA, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE743A, MAGENTA, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	30,200.00	30,200.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	75,000.00	75,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,738,200.00					

POSTAGE, TELEPHONE AND TELEGRAPH

	POSTAGE, TELEPHONE AND TELEGRAPH, OMA 20%, NOMA 80%	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,080,000.00	1,080,000.00			
	POSTAGE, TELEPHONE AND TELEGRAPH, OMA 20%, NOMA 80%	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	720,000.00	720,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							1,800,000.00					

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2013000 - INFORMATION SYSTEM & TECHNOLOGY												
RENTAL												
	COMPUTER LEASING BATCH 4		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,812,940.00	5,812,940.00		
	COMPUTER LEASING BATCH 4		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	4,363,920.00	4,363,920.00		
RENTAL - TOTAL							10,176,860.00					
TRAINING AND EDUCATION												
	MICROSOFT, NATIONAL POWER CORPORATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	135,000.00	135,000.00		
	MICROSOFT, NATIONAL POWER CORPORATION		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	90,000.00	90,000.00		
TRAINING AND EDUCATION - TOTAL							225,000.00					
GENERAL PLANT EQUIPMENT												
	CRT DISPLAY/MONITOR - LCD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID SUPPORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	DATA CABINET - WITH I.T. EQUIPMENT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000,000.00		7,000,000.00	
	DATA CENTER COOLING SYSTEM EQUIPMENT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,700,000.00		2,700,000.00	
	FIXED & REMOVABLE DISK DRIVES, TAPE DRIVE OR - TAPE DRIVE, WITH DATA & CLEANING CARTRIDGES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							10,000,000.00					
WORK ORDER												
	CORPORATE INFORMATION SYSTEM - MATERIALS AND EQUIPMENT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000,000.00		4,000,000.00	
	CORPORATE INFORMATION SYSTEM - MISCELLANEOUS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00		1,000,000.00	
	NETWORK INFRASTRUCTURE, SERVERS, DATA STORAGE AND SECURITY - MATERIALS AND EQUIPMENT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000,000.00		5,000,000.00	
WORK ORDER - TOTAL							10,000,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,419.00	2,419.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							2,419.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX - PEERLESS BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,600.00	5,600.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	42,240.00	42,240.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	99,000.00	99,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,404.00	2,404.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							230,144.00					
OTHER OUTSIDE SERVICES												
	- INSTITUTIONAL CONTRACT HIRING (CAG)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,298,975.00	4,298,975.00		
	- INSTITUTIONAL CONTRACT HIRING (WMD)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,233,827.00	45,233,827.00		
OTHER OUTSIDE SERVICES - TOTAL							49,532,802.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET PRICE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,838.00	4,838.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET PRICE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,838.00	4,838.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET PRICE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,419.00	2,419.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET PRICE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,419.00	2,419.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							14,514.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FUEL - GASOLINE96 - 98 OCTANE RATING		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	62,400.00	62,400.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	62,400.00	62,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							124,800.00					
REPRESENTATION/ENTERTAINMENT												
	REPRESENTATION / ENTERTAINMENT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	80,000.00	80,000.00		
	REPRESENTATION / ENTERTAINMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL							260,000.00					
JOB ORDER												
A002864-J	JOB ORDER FOR THE GOVERNMENT QUALITY MANAGEMENT SYSTEM STANDARDS CERTIFICATION P											
	JOB ORDER - LABOR - CERTIFICATION INTERNATIONAL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400,000.00	400,000.00		
	JOB ORDER - LABOR - CERTIFICATION INTERNATIONAL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	255,500.00	255,500.00		
	JOB ORDER - MATERIALS - SCANNER, DOCUMENT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
	MEALS DURING MEETINGS& AUDITS - CURRENT MARKET PRICE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
A002863-J	JOB ORDER FOR THE GOVERNMENT QUALITY MANAGEMENT SYSTEM STANDARDS CERTIFICATION P											
	QMS RELATED EXPENSES - CURRENT MARKET PRICE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300,000.00	300,000.00		
JOB ORDER - TOTAL							1,455,500.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP																	
2703020 - REVENUE MANAGEMENT DEPARTMENT																	
FREIGHT AND HANDLING & OTHER CHARGES																	
	FREIGHT / HANDLING AND OTHER CHARGES, QTY OF MAILS X P120 X 12 MOS - MAILING OF CONTRACTS AND AGREEMENTS TO COOPS, NPPS, OTHER GOVT. OFCS.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00							
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							12,000.00										
OFFICE/LABORATORY AND OTHER SUPPLIES																	
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00							
	BINDER - SPIRAL 1/2 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00							
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00							
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00							
	BOX - PEERLESS BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00							
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00							
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00							
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00							
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	108.00	108.00							
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00							
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00							
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00							
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00							
	FOLDER - LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00							
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00							
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00							
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00							
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00							
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00							
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40.00	40.00							
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20.00	20.00							
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20.00	20.00							

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703020 - REVENUE MANAGEMENT DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20.00	20.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20.00	20.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							10,998.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	INK CARTRIDGE - FOR HP 915, BLACK, 900		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	INK CARTRIDGE - FOR HP 915, COLORED, 900		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	INK CARTRIDGE - HP, F4280, BLACK, #60		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	INK CARTRIDGE - HP, F4280, COLORED, #60		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHON		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,160.00	3,160.00		
	TONER - HP LASERJET PRINTER CE361A/X CYAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	TONER - HP LASERJET PRINTER CE362A/X YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	TONER - HP LASERJET PRINTER CE363A/X MAGENTA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	TONER - HP LASERJET PRINTER CE360X BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	TONER - PH LASERJET PRINTER CE360A BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							38,260.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, QTY OF MAILS X P120 X 12 MOS. - MAILING OF LETTERS & OTHER CORRESPONDENCES TO COOPS, GOVT. OFFICES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							7,200.00					
RENTAL												
	PHOTOCOPY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
RENTAL - TOTAL							18,000.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703020 - REVENUE MANAGEMENT DEPARTMENT												
TRAINING AND EDUCATION												
	ANNUAL CONVENTIONS, PEEA/CESOA - REGISTRATIONS/MEALS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	PLANNING SESSION, NPC - HRTDD - TRANSP/BOARD/LODGING		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
				TRAINING AND EDUCATION - TOTAL			24,000.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION												
MATERIALS AND EQUIPMENT												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
MATERIALS AND EQUIPMENT - TOTAL							26,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 1.5V, SIZE C, MEDIUM, SUPER HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	108.00	108.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	116.00	116.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	715.00	715.00		
	BOX - PEERLESS BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00		
	DISPENSER - TAPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	192.00	192.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	188.00	188.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,125.00	13,125.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	107.00	107.00		
	NECKLACE - ID 9FOR NPC VISITORS)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,875.00	1,875.00		
	PAPER - MANILA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	525.00	525.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,640.00	20,640.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	644.00	644.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	196.00	196.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	TARPAULIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				56,421.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	TONER CARTRIDGE - BLACK, FUJY XEROX DP-CM405DF CT202033		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	TONER CARTRIDGE - CYAN, FUJI XEROX DP-CM405 DF CT 202034		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	TONER CARTRIDGE - MAGENTA, FUJI XEROX DP-CM405DF CT202035		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	TONER CARTRIDGE - YELLOW, FUJI XEROX DP-CM405DF CT202036		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,500.00	11,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				46,100.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, CELLPHONE FOR 3 SECTION CHIEF - 3 SECTION CHIEFS @ 500/MONTH - CIRC 2012-09 DATED 30 JULY 2012		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, FEES X PARCEL VOL X MONTH - FESS X PARCEL VOL X MONTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,800.00	4,800.00		
			POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				22,800.00					
PROFESSIONAL FEES												
	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,680,000.00	1,680,000.00		
	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	420,000.00	420,000.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION												
PROFESSIONAL FEES												
	FACILITATOR MANAGEMENT STRATEGIC PLANNING WORKSHOP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	285,000.00	285,000.00		
PROFESSIONAL FEES - TOTAL							2,385,000.00					
TRAINING AND EDUCATION												
	PICE,PSME, ETC. (OUTSIDE TRAIN - REGISTRATION FEE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,593.00	12,593.00		
	PLANNING SESSION, NPC-HRTD - GASOLINE/MEALS/LODGING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
TRAINING AND EDUCATION - TOTAL							32,593.00					
GENERAL PLANT EQUIPMENT												
	BINDING AND PUNCHING MACHINE - 20 SHEETS PUNCH CAP; 12 INC PUNCH LENGTH; SPEED 5T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00		16,800.00	
	CABINET, SAFETY - LATERAL FILE CABINET, 4 DRAWERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	CAMERA - DOCUMENT, AVERVISION 130		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	LOCAL AREA NETWORK HARDWARE COMPONENT - STORAGE, NETWORK ATTACHED, LINKSTATION 8.0TB		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							111,800.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703517 - SYSTEM PLANNING DIVISION												
LICENSES												
	LICENSES, CURRENT MARKET VALUE_PSAS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
LICENSES - TOTAL							100,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	320.00	320.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00		
	DISPENSER - TAPE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	300.00	300.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2703517 - SYSTEM PLANNING DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

P1

ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,800.00	2,800.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	678.00	678.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00
FLUID - CORRECTION, WATERBASED, 20ML.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00
FLUID - CORRECTION, WATERBASED, 20ML.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
FOLDER - LONG, KRAFT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,800.00	2,800.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
MARKER - PERMANENT, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
MARKER - PERMANENT, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
PEN - HIGHLIGHTER, YELLOW, 10'S	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
PEN - HIGHLIGHTER, YELLOW, 10'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	116.00	116.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703517 - SYSTEM PLANNING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	116.00	116.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							56,850.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - DVD, RECORDABLE, 4GB, WITH CASING		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,800.00	3,800.00		
	CD - DVD, RECORDABLE, 4GB, WITH CASING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	CD - DVD-R/RW+R/RW, BLANK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,400.00	3,400.00		
	CD - DVD-R/RW+R/RW, BLANK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	CD - RECORDABLE, 700MB		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,800.00	4,800.00		
	CD - RECORDABLE, 700MB		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							26,400.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET VALUE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET VALUE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							24,000.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703517 - SYSTEM PLANNING DIVISION												
RENTAL												
	PHOTOCOPY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	21,000.00	21,000.00		
	PHOTOCOPY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	21,000.00	21,000.00		
RENTAL - TOTAL							42,000.00					
TRAINING AND EDUCATION												
	IIEE CONVENTION, ETC., IIEE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	IIEE CONVENTION, ETC., IIEE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
TRAINING AND EDUCATION - TOTAL							24,000.00					

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COMMISSION ON AUDIT												
9001000 - OFFICE OF THE AUDITOR , COA												
CONTINGENCIES												
	CONTINGENCIES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
CONTINGENCIES - TOTAL							100,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	96,000.00	96,000.00		
	GASOLINE - UNLEADED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	76,500.00	76,500.00		
	LUBRICANT - OIL,GEAR,FULL SYSTHETHI		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,520.00	11,520.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							196,020.00					
LICENSES												
	LICENSES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,600.00	6,600.00		
	LICENSES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,600.00	6,600.00		
LICENSES - TOTAL							13,200.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,615.00	1,615.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,840.00	3,840.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,896.00	3,896.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,252.00	3,252.00		
	FAN - ELECTRIC, WITH STAND		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,866.00	4,866.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	48,672.00	48,672.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,490.00	6,490.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	758.00	758.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,920.00	1,920.00		
MATERIALS AND EQUIPMENT - TOTAL							75,629.00					

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ALCOHOL - ISOPROPY 500ML	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	980.00	980.00
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	264.00	264.00
BINDER - SPIRAL 1/2 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00
BINDER - SPIRAL, 1 DIA., 44 L, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,340.00	1,340.00
BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	216.00	216.00
BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 300 PAGES, DOUBLE PAGE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,520.00	1,520.00
BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,296.00	1,296.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	27,200.00	27,200.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,800.00	6,800.00
CARD - 3 X 5 , RULED BOTH SIDES, 500S/PACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	268.00	268.00
CARD - 5 X 8 , RULED BOTH SIDE, 500S/PACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	524.00	524.00
CARTOLINA - ASSORTED COLOR, 20S/PACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	162.00	162.00
CARTOLINA - WHITE, 20S/PACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	216.00	216.00
CLEANER/POLISHER - CLEANING OF PC AND PERIPHERALS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	74.00	74.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
CLIP - BINDER (BULLDOG), 3 (75MM)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
CLIP - BINDER, BACKFOLD, 19MM (5/8)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	368.00	368.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,680.00	2,680.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,360.00	1,360.00
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	48.00	48.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
CUTTER - PAPER, HARD PLASTIC, HD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00
DATA FILE BOX - 5 X9 X 15-3/4	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	144,400.00	144,400.00
DISINFECTANT SPRAY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	864.00	864.00

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ELECTRICAL TAPE - BIG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,066.00	2,066.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	492.00	492.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	401.00	401.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,840.00	3,840.00	
ENVELOPE - KRAFT, SHORT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	379.00	379.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00	
ERASER - BLACKBOARD/WHITEBOARD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	64.00	64.00	
ERASER - RUBBER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,760.00	1,760.00	
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,960.00	12,960.00	
FLASHDRIVE - 2GB CAPACITY, USB 2.0	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,240.00	3,240.00	
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,188.00	1,188.00	
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	320.00	320.00	
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	64,000.00	64,000.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	888.00	888.00	
FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	392.00	392.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00	
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	148.00	148.00	

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INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	216.00	216.00	
MACHINE DATING/STAMPING - HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,164.00	2,164.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	162.00	162.00	
MARKER - PERMANENT, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	384.00	384.00	
MARKER - PERMANENT, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00	
MARKER - PERMANENT, RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00	
NOTE PAD - 2 X2 , 400 SHEETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	648.00	648.00	
NOTE PAD - 2 X3 , 100 SHEETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	648.00	648.00	
NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	972.00	972.00	
NOTE PAD - 3 X4 , 100 SHEETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	648.00	648.00	
OIL AND GREASE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	108.00	108.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	648.00	648.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,920.00	25,920.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,560.00	7,560.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,560.00	7,560.00	
PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,280.00	6,280.00	
PAPER - WRAPPING , KRAFT, 65GSM, APPROX. 40M	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	176.00	176.00	
PAPER - YELLOW PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00	
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	980.00	980.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	880.00	880.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,024.00	1,024.00	
PEN - REFILL, SIGNING, BLACK, 0.8MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,760.00	11,760.00	
PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00	
PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	96.00	96.00	
PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	216.00	216.00	

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PLASTIC BAG - 2 X 2 X 6 X .002, BLACK WITH GAUSETTE, 1000PC./BUNDLE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00
RAGS - WASHABLE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	216.00	216.00
REMOVER - STAPLE WIRE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	340.00	340.00
RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00
RULER - PLASTIC, 300MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	440.00	440.00
RULER - PLASTIC, 450MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	740.00	740.00
RULER - STAINLESS 12 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	384.00	384.00
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	487.00	487.00
SHREDDER PAPER - CUTTING WIDTH: 3MM-4MM.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,244.00	3,244.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	784.00	784.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	784.00	784.00
SIGN PEN - 0.5MM, RED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	784.00	784.00
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,736.00	1,736.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	340.00	340.00
STAPLE WIRE - STANDARD STRIP SIZE 3000 QUANTITY SILVER COLOR 3/8 INCH STAPLE SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	620.00	620.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	792.00	792.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,160.00	1,160.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	192.00	192.00
TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00
TEASPOON - STAINLESS STEEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	216.00	216.00
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,360.00	1,360.00
TRAY - DESK, DOUBLE, PLASTIC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	652.00	652.00
TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	336.00	336.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 387,299.00

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COMMISSION ON AUDIT												
9001000 - OFFICE OF THE AUDITOR , COA												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CABINET - STORAGE, 2 DRAWERS, GLASS SLIDING DOORS, SMOOTH ENAMEL FINISHED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	64,120.00	64,120.00		
	PRINTER - COLORED W/ CIS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	99,780.00	99,780.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	114,000.00	114,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							277,900.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FAX MACHINE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00		
	TELEPHONE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	46,800.00	46,800.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							94,800.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CAMERA, DIGITAL - 20.1MP, 5 X ZOOM (WIDE), HD VIDEO RECORDING, WITH DATA TRANSFERING CABLE, FREE 8 GB		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,622.00	1,622.00		
	CASE - COMPACT DISC STORAGE, 50 CDS CAPACITY, MIN, MADE OF DURABLE PLASTIC OR NYLON FABRIC, DOUBLE SIDED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	216.00	216.00		
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,024.00	1,024.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,240.00	3,240.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,048.00	2,048.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,660.00	1,660.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	21,640.00	21,640.00		
	DRIVE FLASH - 8GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,220.00	16,220.00		
	FLASHDRIVE - 4GB CAPACITY, USB 2.0		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,820.00	10,820.00		
	TONER - HP LJ PRO400-B/Y/C/M		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,560.00	60,560.00		
	TONER - HP LJ PRO400-B/Y/C/M		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	36,000.00	36,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							155,050.00					
OTHER OUTSIDE SERVICES												
	- SKILLED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	288,000.00	288,000.00		
	- SKILLED PERSONNEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	530,400.00	530,400.00		

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<u>COMMISSION ON AUDIT</u>												
<u>9001000 - OFFICE OF THE AUDITOR , COA</u>												
OTHER OUTSIDE SERVICES												
	- WAREHOUSEMAN/STOREKEEPER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	53,113.00	53,113.00		
OTHER OUTSIDE SERVICES - TOTAL							871,513.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	146,520.00	146,520.00		
	POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	36,000.00	36,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							182,520.00					
RENTAL												
	- PHOTOCOPY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	26,880.00	26,880.00		
	RENTAL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,400.00	14,400.00		
RENTAL - TOTAL							41,280.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,960.00	120,960.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							132,960.00					
REPRESENTATION/ENTERTAINMENT												
	COA CHIEF		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	76,800.00	76,800.00		
	COA CHIEF		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	48,000.00	48,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL							124,800.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402020 - BUDGET & PROGRAM REVIEW DIV.												
MATERIALS AND EQUIPMENT												
	PAPER TRIMMER/CUTTING MACHINE - 350MM CUTTING SIZE, 30 SHEETS CUTTING CAP., AUTOMATIC CLAMPING, STATIONERY BLADE GUARD, A4-A6 FORMAT IND		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,786.00	3,786.00		
MATERIALS AND EQUIPMENT - TOTAL							3,786.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	87.00	87.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	173.00	173.00		
	BINDER - RING, 11MM X 1.12M, PLASTIC, (7/16 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	130.00	130.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	130.00	130.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	498.00	498.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	124.00	124.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,623.00	1,623.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	541.00	541.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	83.00	83.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	83.00	83.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	83.00	83.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	83.00	83.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	811.00	811.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,882.00	1,882.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	52.00	52.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	26.00	26.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	39.00	39.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	22.00	22.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,030.00	1,030.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	168.00	168.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	26.00	26.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	162.00	162.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,462.00	3,462.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2402020 - BUDGET & PROGRAM REVIEW DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	219.00	219.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	271.00	271.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	751.00	751.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	19,469.00	19,469.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	6,490.00	6,490.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	324.00	324.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	433.00	433.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	108.00	108.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	195.00	195.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	270.00	270.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	175.00	175.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	78.00	78.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	195.00	195.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	130.00	130.00
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	65.00	65.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			40,641.00			
OPERATION AND MAINTENANCE - COMPUTERS						
TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	49,752.00	49,752.00
TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	32,450.00	32,450.00
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			82,202.00			

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402020 - BUDGET & PROGRAM REVIEW DIV.												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P218.4 PER MONTH X 12 MONTHS - MAILING/COURIER SERVICES FOR DOCUMENTS TO BE SENT TO NPC PLANTS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,621.00	2,621.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, P218.4 PER MONTH X 12 MONTHS - MAILING/COURIER SERVICES FOR DOCUMENTS TO BE SENT TO NPC PLANTS	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,621.00	2,621.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							5,242.00					
RENTAL												
	- OFFICE BASED XEROX MACHINE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	78,480.00	78,480.00		
	- OFFICE BASED XEROX MACHINE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	91,560.00	91,560.00		
RENTAL - TOTAL							170,040.00					
TRAINING AND EDUCATION												
	ATTENDANCE TO FORUMS ON BUDGET - ESTIMATES	NP-SCI ART WRK MD				01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	ATTENDANCE TO SUPERVISORY/LEAD - 3 X 10,000 ESTIMATES	NP-LS RL PROP VEN				01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	BUDGET BRIEFING SEMINAR, BPRD - MEALS AND VENUE	NP-LS RL PROP VEN				01/17/19	02/02/19	GAA-2019 - P1	700,000.00	700,000.00		
	BUDGET BRIEFING SEMINAR, BPRD - MEALS AND VENUE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	320,000.00	320,000.00		
	SEMINAR/WORKSHOP ON BUDGETING/ - ESTIMATES PER MODULE	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00		
	SEMINAR/WORKSHOP ON CUSTOMER R - ESTIMATES	DIRECT CONTRCT				01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	SEMINAR/WORKSHOP ON FINANCIAL - ESTIMATES	NP-LS RL PROP VEN				01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	SEMINAR/WORKSHOP ON FINANCIAL - ESTIMATES PER SEMESTER	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
TRAINING AND EDUCATION - TOTAL							1,046,500.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402030 - CREDIT MANAGEMENT DIV.												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 15X4X100		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							6,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - DELIVERY OF DEMAND LETTERS AND NOTICES OF COLLECTIONS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							4,500.00					
MATERIALS AND EQUIPMENT												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28.00	28.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
MATERIALS AND EQUIPMENT - TOTAL							9,028.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,540.00	1,540.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,540.00	1,540.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	460.00	460.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00		
	CORRECTION FLUID - WATER BASED, 20ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	912.00	912.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	832.00	832.00		

Note:
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- Non-OMA

PSALM-2019

- OMA



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

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2402030 - CREDIT MANAGEMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

	FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	740.00	740.00	
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00	
	FOLDER - LONG, GREEN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00	
	FOLDER - WAX COATED, A4	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00	
	FOLDER - WAX COATED, LONG SIZE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00	
	FOLDER - WAX COATED, SHORT	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00	
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	672.00	672.00	
	NYLON ROPE - 1	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	318.00	318.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	3,460.00	3,460.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	3,540.00	3,540.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	352.00	352.00	
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,288.00	1,288.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	832.00	832.00	
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	105.00	105.00	
	PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00	
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	40.00	40.00	
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					38,051.00						
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OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NP-SMALL VAL PROC	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00	
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NATIONAL POWER CORPORATION
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OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				10,000.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - DOCU PRINT CM305DF/CP305D		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				36,000.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 50X4X25		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				10,000.00								
RENTAL												
	- PHOTOCPY OF VARIOUS DOCUMENTS DOR CMD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,250.00	26,250.00		
RENTAL - TOTAL				26,250.00								

Note:

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	48,000.00	48,000.00		
	GASOLINE - UNLEADED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							168,000.00					
MATERIALS AND EQUIPMENT												
	BINDING MACHINE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	BOOK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
	CHAIR - HEAVY DUTY, GOOD QUALITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,280.00	6,280.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,100.00	1,100.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,000.00	19,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	19,000.00	19,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,200.00	16,200.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,700.00	2,700.00		
	SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
MATERIALS AND EQUIPMENT - TOTAL							223,280.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

ACETATE - GAUGE #3, 50M IN LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	620.00	620.00	
ACETATE - GAUGE #3, 50M IN LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	620.00	620.00	
BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00	
BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00	
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00	
BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00	
CLIP - BINDER (BULLDOG), 3 (75MM)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00	
CLIP - BINDER, BACKFOLD, 25MM (1)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00	

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ERASER - RUBBER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00		
	ERASER - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	960.00	960.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,800.00	52,800.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00		

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,840.00	3,840.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PEN - GEL TYPE GREEN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00		
	PEN - GEL TYPE GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	PEN - GEL TYPE, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,600.00	17,600.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	384.00	384.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,152.00	1,152.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	640.00	640.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,840.00	3,840.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,520.00	11,520.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							267,976.00					

Note:

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	TONER CARTRIDGE - FOR FAX MACHINE FOR OKIFAX 5680		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	24,000.00	24,000.00		
	TONER CARTRIDGE - FOR FAX MACHINE FOR OKIFAX 5680		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							120,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	TONER CARTRIDGE - FAX MACHINE (BROTHER) FAX236		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							150,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER/CARTRIDGE - FAX MACHIN PANASONIC KX-MB2130		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	TONER/CARTRIDGE - FAX MACHIN PANASONIC KX-MB2130		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							30,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	46,800.00	46,800.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,800.00	7,800.00		
	MOUSE - PS/2, OPTICAL, WITH PAD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00		
	PAPER - CONTINUOUS, 3 PLY, 11 X 14-7/8 L, SUBS. 20 WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,600.00	15,600.00		
	PAPER - CONTINUOUS, 3 PLY, 11 X 14-7/8 L, SUBS. 20 WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,800.00	7,800.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,800.00	10,800.00		
	PRINTER - COLORED W/ CIS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,600.00	19,600.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,360.00	3,360.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,680.00	1,680.00		
	TONER CARTRIDGE, HIGH CAP. - FUJI XEROX DOUBLEPRINT M355DF		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	TONER CARTRIDGE, HIGH CAP. - FUJI XEROX DOUBLEPRINT M355DF		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	12,000.00	12,000.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
P1												
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL153,640.00												
GENERAL PLANT EQUIPMENT												
	AUTOMATIC DATER - STAMP, TIME & DATE, WITH UPPER & LOWER INSCRIPTION PLATE COMPLETE WITH MANUAL & CASE KEY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	AUTOMATIC DATER - STAMP, TIME & DATE, WITH UPPER & LOWER INSCRIPTION PLATE COMPLETE WITH MANUAL & CASE KEY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00		40,000.00	
	FAX MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	FAX MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00		25,000.00	
	PRINTER - LASERJET, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00		50,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	185,000.00		185,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL410,000.00												

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2402010 - FINANCIAL PLANNING DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,250.00	1,250.00	
BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00	
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00	
BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	460.00	460.00	
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00	
BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00	
BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	710.00	710.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	710.00	710.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	48.00	48.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	48.00	48.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	192.00	192.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	192.00	192.00	

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2402010 - FINANCIAL PLANNING DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		28.00	28.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		28.00	28.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		60.00	60.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		200.00	200.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		200.00	200.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		1,848.00	1,848.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		1,848.00	1,848.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		300.00	300.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		300.00	300.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		85.00	85.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		50.00	50.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		14,300.00	14,300.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		14,850.00	14,850.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		864.00	864.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		864.00	864.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		320.00	320.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		320.00	320.00	
PENCIL - #2 WITH ERASER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		144.00	144.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		128.00	128.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		250.00	250.00	

Note:
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402010 - FINANCIAL PLANNING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	140.00	140.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							53,027.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - RECORDABLE, 700MB		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	TONER CARTRIDGE - HP CF280A, 20A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	TONER CARTRIDGE - HP CF280A, 20A		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	110,000.00	110,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,300.00	9,300.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,200.00	13,200.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,200.00	13,200.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,200.00	13,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							183,050.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - DOCUMENTS FOR DELIVERY THRU LBC / PRONTO	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							4,000.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402010 - FINANCIAL PLANNING DIVISION												
RENTAL												
	PHOTOCOPY / FOR REPRODUCTION OF VARIOUS REPORTS, DOCS, ETC.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	PHOTOCOPY / FOR REPRODUCTION OF VARIOUS REPORTS, DOCS, ETC.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	72,000.00	72,000.00		
RENTAL - TOTAL							132,000.00					
TRAINING AND EDUCATION												
	BUDGET CALL BRIEFNG / SEMINAR, FINANCIAL PLANNING DIVISION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00		
	BUDGET CALL BRIEFNG / SEMINAR, FINANCIAL PLANNING DIVISION		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	COORDINATION MEETING, FINANCIAL PLANNING DIVISION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	PLANNING SESSION, FINANCIAL PLANNING DIVISION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	95,000.00	95,000.00		
	PLANNING SESSION, FINANCIAL PLANNING DIVISION		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00		
TRAINING AND EDUCATION - TOTAL							320,000.00					
GENERAL PLANT EQUIPMENT												
	COMB BINDING MACHINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							100,000.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI												
MATERIALS AND EQUIPMENT												
	BOOK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,400.00	1,400.00		
	BOOK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BOX - PEERLESS BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	32,500.00	32,500.00		
	MEMORY CARD - MICRO SDHC 64 GB WITH ADAPTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PAPER CUTTER HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00		
	PRINTER - COLORED W/ CIS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,800.00	9,800.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,100.00	2,100.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZ		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							105,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	50.00	50.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	150.00	150.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	100.00	100.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00
BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	250.00	250.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00
CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	75.00	75.00
CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00
CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	150.00	150.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	100.00	100.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00

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OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	100.00	100.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	540.00	540.00	
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00	
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	120.00	120.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	60.00	60.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	120.00	120.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00	
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	3,200.00	3,200.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	320.00	320.00	
FOLDER - LONG, YELLOW	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00	
FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	350.00	350.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	625.00	625.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	250.00	250.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	420.00	420.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100.00	100.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	54,400.00	54,400.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	25,920.00	25,920.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	240.00	240.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00		
	REMOVER - STAPLE WIRE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00		
	RULER - PLASTIC, 450MM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	150.00	150.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 -	4,000.00	4,000.00		

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

Priority 1 - September 3 to 21, 2018

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Priority 3 - March 1 to April 30, 2019

GAA-2019

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Non-OMA

PSALM-2019

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OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI												
OFFICE/LABORATORY AND OTHER SUPPLIES												
								P2				
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	648.00	648.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	351.00	351.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	2,250.00	2,250.00		
	TAPE - ADHESIVE, 38MMX100FT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							165,859.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAI - REPAIR OF CHAIRS/TABLES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							7,500.00					

Note:
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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,400.00	22,400.00		
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,400.00	22,400.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,400.00	22,400.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,400.00	22,400.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
	INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR OF PRINTER/S	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							218,600.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, EST. @ P50 PER DOCUMENT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,750.00	2,750.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, EST. @ P50 PER DOCUMENT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,750.00	2,750.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							5,500.00					
RENTAL												
	- U-BIX (OFFICE BASED XEROX MACHINE)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	41,850.00	41,850.00		
	- U-BIX (OFFICE BASED XEROX MACHINE)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	37,200.00	37,200.00		
RENTAL - TOTAL							79,050.00					

Note:

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI												
GENERAL PLANT EQUIPMENT												
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							45,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401030 - FUND MANAGEMENT DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	GASOLINE - UNLEADED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							7,200.00					
MATERIALS AND EQUIPMENT												
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	REMOVER - STAPLE WIRE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,140.00	4,140.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00		
MATERIALS AND EQUIPMENT - TOTAL							23,040.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,320.00	1,320.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00		
	BINDER - SPIRAL 3/4 INCH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
	BINDER - SPIRAL 3/4 INCH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,600.00	6,600.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2401030 - FUND MANAGEMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,020.00	1,020.00	
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	408.00	408.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	408.00	408.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	210.00	210.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	840.00	840.00	
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPNG 52.1(B) 10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	4,800.00	4,800.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPNG 52.1(B) 03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	204.00	204.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	204.00	204.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	3,750.00	3,750.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00	

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

Priority 1 - September 3 to 21, 2018

Priority 2 - February 10 to 28, 2019

Priority 3 - March 1 to April 30, 2019

GAA-2019 - Non-OMA

PSALM-2019 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2401030 - FUND MANAGEMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,100.00	1,100.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	320,000.00	320,000.00	
FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	320,000.00	320,000.00	
FORMS - NPC - OFFICIAL RECIEPT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	210,000.00	210,000.00	
FORMS - NPC - OFFICIAL RECIEPT	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	280,000.00	280,000.00	
FORMS - NPC - PAYMENT INSTRUCTION	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	11,200.00	11,200.00	
FORMS - NPC - PAYMENT INSTRUCTION	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00	
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,330.00	1,330.00	
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,330.00	1,330.00	
NOTE PAD - 3 X4 , 100 SHEETS/PAD	SHOPPING	10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	32,000.00	32,000.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	38,400.00	38,400.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,440.00	1,440.00	

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2401030 - FUND MANAGEMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,440.00	1,440.00		
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		1,440.00	1,440.00		
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,410.00	1,410.00		
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		264.00	264.00		
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		264.00	264.00		
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		840.00	840.00		
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		1,920.00	1,920.00		
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		2,400.00	2,400.00		
STAMP - RUBBER	SHOPPING		10/19/18	01/17/19	02/02/19	PSALM-2019 - P1		1,200.00	1,200.00		
STAMP - RUBBER	SHOPPNG 52.1(B)		03/02/19	05/31/19	06/16/19	GAA-2019 - P2		1,800.00	1,800.00		
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		1,008.00	1,008.00		
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,008.00	1,008.00		
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		1,380.00	1,380.00		
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		3,680.00	3,680.00		
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		864.00	864.00		
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		864.00	864.00		
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		420.00	420.00		
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		420.00	420.00		
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		420.00	420.00		
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		210.00	210.00		
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		792.00	792.00		

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401030 - FUND MANAGEMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	792.00	792.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						1,325,180.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK - HP INKJET #22		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	INK - HP INKJET #22		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						12,000.00						
OPERATION AND MAINTENANCE - COMPUTERS												
	RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TONER - HP LJ PRO400-B//Y/C/M		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	21,600.00	21,600.00		
	TONER - HP LJ PRO400-B//Y/C/M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	TONER CARTRIDGE - HP, CF208A BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	TONER CARTRIDGE - HP, CF208A BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						175,200.00						
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
	- POSTAGE, TELEPHONE AND TELEGRAPH		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						28,000.00						
RENTAL												
	- UBIX RENTAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	186,000.00	186,000.00		
	- UBIX RENTAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	114,312.00	114,312.00		
RENTAL - TOTAL						300,312.00						

Note:

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401030 - FUND MANAGEMENT DIV.												
GENERAL PLANT EQUIPMENT												
	SCANNER - HIGHSPEED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130,000.00		130,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							130,000.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE90 - 95 OCTANE RATING		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		13,750.00	13,750.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						13,750.00						
MATERIALS AND EQUIPMENT												
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		9,600.00	9,600.00		
MATERIALS AND EQUIPMENT - TOTAL						9,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		800.00	800.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY		05/31/19	06/16/19	PSALM-2019 - P2		800.00	800.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		880.00	880.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY		05/31/19	06/16/19	PSALM-2019 - P2		880.00	880.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		960.00	960.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		960.00	960.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		355.00	355.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		355.00	355.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		355.00	355.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		355.00	355.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		1,000.00	1,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		1,000.00	1,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		200.00	200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		5,950.00	5,950.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	3,400.00	3,400.00	
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	371.00	371.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	748.00	748.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	748.00	748.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	188.00	188.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	188.00	188.00	
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,248.00	1,248.00	
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,248.00	1,248.00	
FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	640.00	640.00	
FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,100.00	1,100.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	910.00	910.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,050.00	1,050.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00	
FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00	
FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	42,240.00	42,240.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	38,400.00	38,400.00	

Note:
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GAA-2019 - Non-OMA
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		420.00	420.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		420.00	420.00	
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		840.00	840.00	
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		420.00	420.00	
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		1,000.00	1,000.00	
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		1,000.00	1,000.00	
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		800.00	800.00	
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		80.00	80.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		100.00	100.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		50.00	50.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		200.00	200.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		200.00	200.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		100.00	100.00	
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		300.00	300.00	
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		90.00	90.00	
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		90.00	90.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		68.00	68.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		306.00	306.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		128.00	128.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		128.00	128.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		108.00	108.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 -		54.00	54.00	

Note:

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
								P1				
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	46.00	46.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	46.00	46.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							124,463.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BULB - MERCURY 70W		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							18,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,550.00	2,550.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,400.00	3,400.00		
	TONER CARTRIDGE - HP C7115A, BLACK, FOR HP LASERJET 1000, 1200 PRINTER SERIES, 3300 MFP PRINTER SERIES, 3380 ALL-IN-		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	6,480.00	6,480.00		
	TONER CARTRIDGE - HP Q5949A, BLACK, FOR HP LASERJET 1160, 1320 PRINTER SERIES, 3390, 3392 ALL-IN-ONE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,696.00	7,696.00		
	TONER CARTRIDGE - HP Q7553A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	7,004.00	7,004.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							48,130.00					
GENERAL PLANT EQUIPMENT												
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE, 60 PAGES PER MINUTE, 6,000 RECOMMENDED DAILY DUTY CYCLE (ADDITIONAL SP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							80,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	GASOLINE - UNLEADED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							4,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	416.00	416.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	416.00	416.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	125.00	125.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	125.00	125.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	180.00	180.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	144.00	144.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	144.00	144.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50.00	50.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50.00	50.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	104.00	104.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	104.00	104.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT

OFFICE/LABORATORY AND OTHER SUPPLIES

CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	42.00	42.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	42.00	42.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	80.00	80.00	
FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00	
FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	840.00	840.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	260.00	260.00	
FOLDER - LONG, YELLOW	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	110.00	110.00	
FOLDER - LONG, YELLOW	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	110.00	110.00	
FOLDER - YELLOW, LONG	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60.00	60.00	
FOLDER - YELLOW, LONG	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60.00	60.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	230.00	230.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	230.00	230.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	438.00	438.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	438.00	438.00	
PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,260.00	1,260.00	
PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,260.00	1,260.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	352.00	352.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	352.00	352.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	162.00	162.00	

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	162.00	162.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	94.00	94.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	94.00	94.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	168.00	168.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	168.00	168.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	34.00	34.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	34.00	34.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	25.00	25.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	45.00	45.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	45.00	45.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	104.00	104.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	45.00	45.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							12,662.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,030.00	1,030.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,030.00	1,030.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR 770 A, MFP CN 049 AA# 950 BLACK		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR 770 A, MFP CN 049 AA# 950 BLACK		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,400.00	5,400.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 046 AA #951XL CYAN		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 046 AA #951XL CYAN		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,400.00	5,400.00		

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

Priority 1 - September 3 to 21, 2018

Priority 2 - February 10 to 28, 2019

Priority 3 - March 1 to April 30, 2019

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 047 AA #951XL MAGENTA	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 047 AA #951XL MAGENTA	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,400.00	5,400.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 048 AA #951XL YELLOW	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 048 AA #951XL YELLOW	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,400.00	5,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							50,660.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, LETTER SENT - POSTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	736.00	736.00			
	POSTAGE, TELEPHONE AND TELEGRAPH, LETTER SENT - POSTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	404.00	404.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							1,140.00					
RENTAL												
	UBIX	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,742.00	11,742.00			
	UBIX	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,636.00	3,636.00			
RENTAL - TOTAL							15,378.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	GASOLINE - UNLEADED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							14,400.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
MATERIALS AND EQUIPMENT - TOTAL							1,800.00					
MISCELLANEOUS												
	MISCELLANEOUS - BOOKS/MANUAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60.00	60.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60.00	60.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	312.00	312.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	125.00	125.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	208.00	208.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	104.00	104.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	338.00	338.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	203.00	203.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	858.00	858.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	572.00	572.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	390.00	390.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,040.00	1,040.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	520.00	520.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,040.00	1,040.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	520.00	520.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,040.00	1,040.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	520.00	520.00	
BOOK - RECORD, HARDBOUND, 200 PAGES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00	
BOOK - RECORD, HARDBOUND, 200 PAGES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	130.00	130.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,380.00	3,380.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,690.00	1,690.00	
CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,040.00	1,040.00	
CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	520.00	520.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	125.00	125.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50.00	50.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	260.00	260.00	
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,560.00	1,560.00	
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	312.00	312.00	
CLIP - BINDER (BULLDOG), 3 (75MM)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,950.00	1,950.00	
CLIP - BINDER (BULLDOG), 3 (75MM)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	390.00	390.00	
CLIP - BINDER, BACKFOLD, 19MM (5/8)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	884.00	884.00	
CLIP - BINDER, BACKFOLD, 19MM (5/8)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	442.00	442.00	

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	676.00	676.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	338.00	338.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	988.00	988.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	494.00	494.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	390.00	390.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	104.00	104.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	104.00	104.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	52.00	52.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	52.00	52.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	468.00	468.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	312.00	312.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	364.00	364.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	520.00	520.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	260.00	260.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	520.00	520.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	260.00	260.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	683.00	683.00		
	ENVELOPE - KRAFT, SHORT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	910.00	910.00		
	ENVELOPE - KRAFT, SHORT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	364.00	364.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	195.00	195.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	390.00	390.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT

OFFICE/LABORATORY AND OTHER SUPPLIES

P2

FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	195.00	195.00
FLASH DRIVE - 16GB CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,184.00	2,184.00
FLASH DRIVE - 16GB CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,184.00	2,184.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,120.00	3,120.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,560.00	1,560.00
FOLDER - LONG, KRAFT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	520.00	520.00
FOLDER - LONG, KRAFT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	208.00	208.00
FOLDER - SHORT, KRAFT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	650.00	650.00
FOLDER - SHORT, KRAFT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	260.00	260.00
FOLDER - YELLOW, LONG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	650.00	650.00
FOLDER - YELLOW, LONG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	260.00	260.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	260.00	260.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	182.00	182.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	91.00	91.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	858.00	858.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	286.00	286.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	520.00	520.00
MARKER - FLUORESCENT,BLUE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	520.00	520.00
MARKER - FLUORESCENT,BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	208.00	208.00

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,952.00	11,952.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,781.00	4,781.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	260.00	260.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	312.00	312.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	156.00	156.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	312.00	312.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	156.00	156.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	343.00	343.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	172.00	172.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	343.00	343.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	114.00	114.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	130.00	130.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	65.00	65.00		
	PEN - GEL TYPE GREEN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	728.00	728.00		
	PEN - GEL TYPE GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	364.00	364.00		
	RULER - STAINLESS 12 INCH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00		
	RULER - STAINLESS 12 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,373.00	1,373.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	686.00	686.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,373.00	1,373.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	686.00	686.00		

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

Priority 1 - September 3 to 21, 2018

Priority 2 - February 10 to 28, 2019

Priority 3 - March 1 to April 30, 2019

GAA-2019

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	86.00	86.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	172.00	172.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	260.00	260.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	312.00	312.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	312.00	312.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	322.00	322.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	161.00	161.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	177.00	177.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	177.00	177.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	156.00	156.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	156.00	156.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	166.00	166.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	166.00	166.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	78.00	78.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	78.00	78.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							75,508.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	AC POWER ADAPTER - SCANNER EPSON GT1200		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	GLASS REPLACEMENT - SCANNER EPSON GT1200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ROLLER & PADS - SCANNER EPSON GT1200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							5,000.00					

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PSALM-2019 - OMA



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT												
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - BROTHER MCF-8910DW MONOCHOME ALL IN ONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							34,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, (100 MAIL @ 168) - DOCUMENTS/MAILING VARIOUS LOCAL DESTINATIONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, (50 MAIL @ 168) - DOCUMENTS/MAILING VARIOUS LOCAL DESTINATIONS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,400.00	8,400.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							25,200.00					
RENTAL												
	- OFFICE/BASED XEROX MACHINE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	55,800.00	55,800.00		
	- OFFICE/BASED XEROX MACHINE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	37,200.00	37,200.00		
RENTAL - TOTAL							93,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	GASOLINE - UNLEADED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							14,400.00					
TRAINING AND EDUCATION												
	EXTERNAL TRAININGS, PICPA/GACPA/COA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	EXTERNAL TRAININGS, PICPA/GACPA/SALAMIN DIWA/ETC.,		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	93,340.00	93,340.00		
TRAINING AND EDUCATION - TOTAL							108,340.00					
GENERAL PLANT EQUIPMENT												
	FAX MACHINE - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	SCANNER - HIGHSPEED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							120,000.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN												
ATHLETICS AND EDUCATION												
	BADMINTON		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	470.00	470.00		
	BOWLING		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	470.00	470.00		
ATHLETICS AND EDUCATION - TOTAL							940.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	72,150.00	72,150.00		
	GASOLINE - UNLEADED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	72,150.00	72,150.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							144,300.00					
LICENSES												
	LICENSES - VEHICLE REGISTRATION		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,373.00	8,373.00		
LICENSES - TOTAL							8,373.00					
MATERIALS AND EQUIPMENT												
	FLASHDRIVE - 16GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	194.00	194.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	592.00	592.00		
MATERIALS AND EQUIPMENT - TOTAL							1,586.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,440.00	1,440.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	920.00	920.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	39,800.00	39,800.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	90.00	90.00		

Note:

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN

OFFICE/LABORATORY AND OTHER SUPPLIES

CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	90.00	90.00
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	733.00	733.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	733.00	733.00
ERASER - RUBBER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00
ERASER - RUBBER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	160.00	160.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	46.00	46.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46.00	46.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00
FLASHDRIVE - 2GB CAPACITY, USB 2.0	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,740.00	3,740.00
FLASHDRIVE - 2GB CAPACITY, USB 2.0	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,740.00	3,740.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,440.00	1,440.00
GLUE - SUPER SURTITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00
GLUE - SUPER SURTITE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	140.00	140.00
PAPER - SHORT, BOND	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,495.00	3,495.00
PAPER - SHORT, BOND	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,495.00	3,495.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	92.00	92.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	92.00	92.00

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - MARKING, FINE, REFILLABLE BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	280.00	280.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	536.00	536.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	536.00	536.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	320.00	320.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	290.00	290.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	290.00	290.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	68.00	68.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68.00	68.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	238.00	238.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	238.00	238.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	240.00	240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	144.00	144.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144.00	144.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				69,896.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	RIBBON/CARTRIDGE - OKI-ML 5791		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00		
	RIBBON/CARTRIDGE - OKI-ML 5791		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				2,800.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN												
OTHER OUTSIDE SERVICES												
	- DRIVER-MECHANIC - SKILLED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	85,830.00	85,830.00		
OTHER OUTSIDE SERVICES - TOTAL							85,830.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH - POSTAGE, FREIGHT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	56,139.00	56,139.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							56,139.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES - MEETING WITH THE DIFFERENT AGENCIES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,615.00	50,615.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							50,615.00					
RENTAL												
	UBIX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	UBIX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,400.00	14,400.00		
RENTAL - TOTAL							21,600.00					
TRAINING AND EDUCATION												
	COA/BIR SEMINAR & TRAINING, VARIOUS ORGANIZATION		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	17,894.00	17,894.00		
	GACPA/PICPA CONFERENCE, VARIOUS ORGANIZAION		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	17,894.00	17,894.00		
TRAINING AND EDUCATION - TOTAL							35,788.00					
GENERAL PLANT EQUIPMENT												
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00		22,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							22,000.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D												
MATERIALS AND EQUIPMENT												
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
MATERIALS AND EQUIPMENT - TOTAL							1,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	435.00	435.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	435.00	435.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125.00	125.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	185.00	185.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	350.00	350.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	144.00	144.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	50.00	50.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	104.00	104.00		
	CORRECTION FLUID - WATER BASED, 20ML		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	17.00	17.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00		
	ENVELOPE - KRAFT, SHORT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00		
	FOLDER - LONG, YELLOW		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	FOLDER - YELLOW, LONG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50.00	50.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	230.00	230.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	438.00	438.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	210.00	210.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	98.00	98.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,248.00	1,248.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	352.00	352.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	168.00	168.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	175.00	175.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	468.00	468.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	468.00	468.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	34.00	34.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54.00	54.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	104.00	104.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,162.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER CARTRIDGE - BLACK, PANASONIC KX-MB2275		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,200.00	35,200.00		
	TONER CARTRIDGE - BLACK, PANASONIC KX-MB2275		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	17,600.00	17,600.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							52,800.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,050.00	9,050.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,050.00	9,050.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,100.00	6,100.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,100.00	6,100.00		
	TONER CARTRIDGE - BLACK, FUJY XEROX DP-CM405DF CT202033		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	TONER CARTRIDGE - BLACK, FUJY XEROX DP-CM405DF CT202033		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,000.00	27,000.00		
	TONER CARTRIDGE - CYAN, FUJI XEROX DP-CM405 DF CT 202034		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00		
	TONER CARTRIDGE - CYAN, FUJI XEROX DP-CM405 DF CT 202034		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	31,500.00	31,500.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - MAGENTA, FUJI XEROX DP-CM405DF CT202035		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00		
	TONER CARTRIDGE - MAGENTA, FUJI XEROX DP-CM405DF CT202035		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	31,500.00	31,500.00		
	TONER CARTRIDGE - YELLOW, FUJI XEROX DP-CM405DF CT202036		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00		
	TONER CARTRIDGE - YELLOW, FUJI XEROX DP-CM405DF CT202036		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	31,500.00	31,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							273,300.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,808.00	2,808.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,800.00	7,800.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							10,608.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, MTG W/ DBM / PSALM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, MTG W/ DBM / PSALM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							90,000.00					
RENTAL												
	FOR REPRODUCTION OF VARIOUS BUDGET AND OTHER RELATED DOCS.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,700.00	11,700.00		
	FOR REPRODUCTION OF VARIOUS BUDGET AND OTHER RELATED DOCS.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,940.00	2,940.00		
RENTAL - TOTAL							14,640.00					
TRAINING AND EDUCATION												
	FINANCIAL RELATED SEMINAR, FIN - TUITION FEE, REGISTRATION		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		
	FINANCIAL RELATED SEMINAR, FIN - TUITION FEE, REGISTRATION		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	35,360.00	35,360.00		
TRAINING AND EDUCATION - TOTAL							85,360.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303012 - POWER RECEIVABLES ACCOUNTING DIV.												
MATERIALS AND EQUIPMENT												
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,500.00	9,500.00		
MATERIALS AND EQUIPMENT - TOTAL							19,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	144.00	144.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144.00	144.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	156.00	156.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	156.00	156.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,140.00	1,140.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	310.00	310.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	372.00	372.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	731.00	731.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	260.00	260.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	494.00	494.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,275.00	2,275.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	494.00	494.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,275.00	2,275.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	122.00	122.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	366.00	366.00		

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303012 - POWER RECEIVABLES ACCOUNTING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,300.00	1,300.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	60.00	60.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	252.00	252.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	44.00	44.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	45.00	45.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	49.00	49.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	324.00	324.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	252.00	252.00		
	DISPENSER - TAPE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	54.00	54.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303012 - POWER RECEIVABLES ACCOUNTING DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		116.00	116.00	
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		312.00	312.00	
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		312.00	312.00	
FLASH DRIVE - 16GB CAPACITY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		504.00	504.00	
FLASH DRIVE - 16GB CAPACITY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,764.00	1,764.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		2,070.00	2,070.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		2,760.00	2,760.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		700.00	700.00	
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		160.00	160.00	
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		560.00	560.00	
FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		101,250.00	101,250.00	
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		111.00	111.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		180.00	180.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		360.00	360.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		420.00	420.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		490.00	490.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		102.00	102.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		476.00	476.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		128.00	128.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		4,200.00	4,200.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		8,505.00	8,505.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		8,400.00	8,400.00	

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303012 - POWER RECEIVABLES ACCOUNTING DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		10,080.00	10,080.00		
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		142.00	142.00		
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		142.00	142.00		
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		240.00	240.00		
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		420.00	420.00		
PEN - GEL TYPE, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		490.00	490.00		
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		128.00	128.00		
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		192.00	192.00		
PEN - MARKING, FINE, REFILLABLE BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		160.00	160.00		
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		24.00	24.00		
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		24.00	24.00		
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		100.00	100.00		
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		350.00	350.00		
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		140.00	140.00		
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		140.00	140.00		
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		190.00	190.00		
SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		560.00	560.00		
SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		245.00	245.00		
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		195.00	195.00		
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		195.00	195.00		
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		80.00	80.00		
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 -		312.00	312.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303012 - POWER RECEIVABLES ACCOUNTING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	REMOVER							P1				
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	312.00	312.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	224.00	224.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	504.00	504.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	60.00	60.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							168,678.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	DRUM UNIT - BROTHER, DR-261 CL FOR PRINTER MFC-9330CDW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,200.00	15,200.00		
	TONER CARTRIDGE - BROTHER, TN-261 CYAN, FOR PRINTER MFC9330CDW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,200.00	15,200.00		
	TONER CARTRIDGE - BROTHER, TN-261 MAGENTA, FOR BROTHER PRINTER MFC9330CDW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,200.00	15,200.00		
	TONER CARTRIDGE - BROTHER, TN-261 YELLOW, FOR BROTHER PRINTER MFC9330CDW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,200.00	15,200.00		
	TONER CARTRIDGE - HP CF280A, 20A		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	TONER CARTRIDGE - HP CF280A, 20A		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							137,400.00					
GENERAL PLANT EQUIPMENT												
	SCANNER - HIGHSPEED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							40,000.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2403010 - TRADE & INSURANCE DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GAS - AUTOMOTIVE AIRCONDITIONING SYSTEM CLEANER, LOTION TYPE: NON CONBUSTIBLE, NON-POISONOUS, NON EXPLOSIVE, PACKAGING: 500ML/CA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,060.00	12,060.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							12,060.00					
MATERIALS AND EQUIPMENT												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,750.00	4,750.00		
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,850.00	2,850.00		
MATERIALS AND EQUIPMENT - TOTAL							25,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,050.00	1,050.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	540.00	540.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	540.00	540.00		
	BINDER - SPIRAL 1/2 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	336.00	336.00		
	BINDER - SPIRAL 3/4 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	308.00	308.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	870.00	870.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	435.00	435.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	870.00	870.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	435.00	435.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 -	720.00	720.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2403010 - TRADE & INSURANCE DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

P2

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	360.00	360.00	
BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49.00	49.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,155.00	1,155.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	660.00	660.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	128.00	128.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00	
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	340.00	340.00	
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	340.00	340.00	
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00	
CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00	
CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00	
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00	
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	56.00	56.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	96.00	96.00	
CORRECTION FLUID - WATER BASED, 20ML	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	616.00	616.00	
CORRECTION FLUID - WATER BASED, 20ML	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	176.00	176.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,120.00	1,120.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 -	480.00	480.00	

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ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
ERASER - RUBBER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00
ERASER - RUBBER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	56.00	56.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	210.00	210.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	70.00	70.00
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	13,500.00	13,500.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,160.00	2,160.00
FOLDER - WAX COATED, A4	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,040.00	1,040.00
FOLDER - WAX COATED, A4	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,450.00	1,450.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	580.00	580.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,240.00	1,240.00

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OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	24,800.00	24,800.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	9,600.00	9,600.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B) 10/19/18	01/17/19	02/02/19	GAA-2019 - P1	448.00	448.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B) 10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	128.00	128.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	224.00	224.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	80.00	80.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	180.00	180.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	390.00	390.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	585.00	585.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	640.00	640.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	195.00	195.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	288.00	288.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00	

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2403010 - TRADE & INSURANCE DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		304.00	304.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		150.00	150.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							87,110.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		12,000.00	12,000.00	
	TONER CARTRIDGE - CANON FAX TONER CARTRIDGE FX 9 TONER 3-IN-1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		24,000.00	24,000.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							36,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, (205*P120)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		24,600.00	24,600.00	
	- POSTAGE, TELEPHONE AND TELEGRAPH, (65*P120)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		7,800.00	7,800.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							32,400.00					
RENTAL												
	- PHOTOCOPY OF VARIOUS TID DOCUMENTS (1.35 X P 17,000)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		23,800.00	23,800.00	
RENTAL - TOTAL							23,800.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2402021 - BIDS & CONTRACT SERVICES DIVISION												
MISCELLANEOUS												
	MISCELLANEOUS, P8,168		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,168.00	8,168.00		
MISCELLANEOUS - TOTAL							8,168.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	792.00	792.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,056.00	1,056.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,400.00	6,400.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,800.00	10,800.00		
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,600.00	9,600.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,688.00	11,688.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		

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

2402021 - BIDS & CONTRACT SERVICES DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00	
ENVELOPE - KRAFT, SHORT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,760.00	3,760.00	
FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
FLUID - CORRECTION, WATER BASE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00	
FOLDER - LONG, KRAFT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00	
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS W/ TABS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	220,000.00	220,000.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,760.00	45,760.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00	
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00	
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	576.00	576.00	
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00	
RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,240.00	2,240.00	
RULER - PLASTIC, 300MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00	
SIGN PEN - 0.5MM, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2402021 - BIDS & CONTRACT SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,520.00	1,520.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,150.00	3,150.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							448,822.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	LAMP - HALOGEN 500N		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	LAMP - HALOGEN 500N		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							60,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - DVD-R/RW+R/RW, BLANK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	576.00	576.00		
	CD - DVD-WRTIABLE, 8CM DIA., WITH INDIVIDUAL CASING, 10 PCS./BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,200.00	19,200.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,800.00	28,800.00		
	DRIVE FLASH - 8GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	12,800.00	12,800.00		
	DRUM KIT - PANASONIC KX-FAD89		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00		
	FLASHDRIVE - 4GB CAPACITY, USB 2.0		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	TONER CARTRIDGE - FAX MACHINE (BROTHER) FAX236		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
	TONER CARTRIDGE - FUJI DOCUPRINT M355DF		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	140,000.00	140,000.00		
	TONER CARTRIDGE - FUJI DOCUPRINT M355DF		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	70,000.00	70,000.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2402021 - BIDS & CONTRACT SERVICES DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - PANASONIC KX-FAT88		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	63,000.00	63,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							495,376.00					
OTHER OUTSIDE SERVICES												
	- ADMINISTRATIVE ASSISTANT - SKILLED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	125,908.00	125,908.00		
	- DATA CONTROLLER/ENCODER - SKILLED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	85,830.00	85,830.00		
	- LIASON OFFICER - SKILLED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	53,113.00	53,113.00		
OTHER OUTSIDE SERVICES - TOTAL							264,851.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P1,000 X 60	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							60,000.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, P10,000 PER QTR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							40,000.00					
RENTAL												
	- XEROX CONTRACTOR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	384,000.00	384,000.00		
	- XEROX CONTRACTOR		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	156,000.00	156,000.00		
RENTAL - TOTAL							540,000.00					
TRAINING AND EDUCATION												
	TRAININGS FOR PROCUREMENT/ ETC., LENDING INSTITUTION - REGISTRATION FEES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00		
	TRAININGS FOR PROCUREMENT/ ETC., LENDING INSTITUTION - REGISTRATION FEES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	9,200.00	9,200.00		
TRAINING AND EDUCATION - TOTAL							40,700.00					
GENERAL PLANT EQUIPMENT												
	DIGITIZER/GRAPHIC TABLET - PC TABLET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	336,000.00		336,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							336,000.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P 2,200 PER YEAR - COURIER SERVICES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							2,200.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - TO PROVIDE TRANSPORTATION SERVICES TO NPC EMPLOYEES, TO DISPATCH OFFICIAL DOCUMENTS/COMMUNICATIONS TO VARIOUS GOVERNMENT A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		45,000.00	45,000.00		
	DIESEL FUEL - TO PROVIDE TRANSPORTATION SERVICES TO OMA EMPLOYEES	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		13,500.00	13,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							58,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		2,880.00	2,880.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		7,000.00	7,000.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,400.00	1,400.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		4,800.00	4,800.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,200.00	1,200.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		10,350.00	10,350.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,840.00	1,840.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		9,400.00	9,400.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		9,000.00	9,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		2,600.00	2,600.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		3,120.00	3,120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		2,800.00	2,800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		4,400.00	4,400.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,200.00	29,200.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,940.00	2,940.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	119.00	119.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	740.00	740.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	735.00	735.00	
ERASER - RUBBER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	456.00	456.00	
FLASH DRIVE - 16GB CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,780.00	3,780.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,350.00	9,350.00	
FOLDER - LONG, KRAFT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	630.00	630.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,368.00	1,368.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	416.00	416.00	
MARKER - PERMANENT, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	845.00	845.00	
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	390.00	390.00	

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

4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	484.00	484.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,700.00	14,700.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	62,500.00	62,500.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,250.00	11,250.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	38,000.00	38,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,470.00	1,470.00
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	280.00	280.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,600.00	5,600.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00
TAPE - MASKING, 25MM W X 45 YRDS L	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,375.00	3,375.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,350.00	1,350.00
TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	780.00	780.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					268,348.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT								
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - TO BE USED FOR PROCURING MATERIALS TO BE NEEDED FOR THE MAINTENANCE OF DOCUMENT SCANNER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					25,000.00			

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	42 INCH WIDTH BY 50M C#2 - CANON IPF 815 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	ECO PLOTTER PAPER, 36 INCH X 150M C#3 - ROWE RCS4000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,250.00	23,250.00		
	ECO PLOTTER PAPER, 36 INCH X 150M C#3 - ROWE RCS4000		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	23,250.00	23,250.00		
	INK TANK PFI 703 YELLOW 700ML - CANON IPF 815 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,120.00	28,120.00		
	INK TANK PFI-703 BLACK, 700ML - CANON IPF 815 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,120.00	28,120.00		
	INK TANK PFI-703 CYAN, 700ML - CANON IPF 815-PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,120.00	28,120.00		
	INK TANK PFI-703 MAGENTA, 700ML - CANON IPF 815 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,120.00	28,120.00		
	INK TANK PFI-703 MATTE BLACK, 700ML - CANON IPF 815 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,120.00	28,120.00		
	MASTER RZ B4 73 - RISOGRAPH MASTER RZ B4 73 FOR EZ221		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,111.00	4,111.00		
	PREVENTIVE MAINTENANCE - CANON IPF 815 LARGE FORMAT PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	134,580.00	134,580.00		
	PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS - SCANNER ROWE RCS4000		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	85,000.00	85,000.00		
	RISOGRAPH INK E TYPE BLACK - FOR PRINTING OF VOLUMINOUS FORMS REQUESTED BY VARIOUS DEPARTMENTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	RISOGRAPH INK E TYPE BLUE - FOR PRINTING OF VOLUMINOUS FORMS REQUESTED BY VARIOUS DEPARTMENTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	RISOGRAPH INK E TYPE RED - FOR PRINTING OF VOLUMINOUS FORMS REQUESTED BY VARIOUS DEPARTMENTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - FOR SCANNING AND/OR PRINTING OF TECHNICAL DRAWINGS BEING REQUESTED BY VARIOUS DEPARTMENTS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	TONER - ROWE RCS4000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,600.00	54,600.00		
	TONER - ROWE RCS4000		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	54,600.00	54,600.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							551,591.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	ROLLER KIT, MODEL NO. KVSS060 - FOR PANASONIC KV-S5076H SCANNER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100 CT350487, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,466.00	44,466.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100 CT350488, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,466.00	44,466.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100, CT350485, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,400.00	56,400.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100, CT350486, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,466.00	44,466.00		
	TONER, BRANDED 52D3H0E BLACK - FOR MS810DN LEXMARK LASER PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							251,198.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P 2,500 PER YEAR - PO BOX RENTAL	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, P 65,000 PER YEAR - REGISTERED MAILS/COURIER MAILS	SHOPPING		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	65,000.00	65,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, P 66,950 PER YEAR - VARIOUS MAILS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	67,186.00	67,186.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							134,686.00					
RENTAL												
	- UBIX C/O CENTRAL RECORDS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,160.00	11,160.00		
	- UBIX C/O TECHNICAL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	111,600.00	111,600.00		
RENTAL - TOTAL							122,760.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF CRTDD ASSIGNED VEHICLE (SJA 606) / TO PROVIDE TRANSPORTATION SERVICES TO NPC EMPLOYEES, TO DISPATCH OFFICIA	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							50,000.00					
GENERAL PLANT EQUIPMENT												
	SCANNER - DOCUMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							180,000.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501030 - COMPENSATION & BENEFITS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

ACETYLCYSTEINE - 600MG, 10 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,304.00	17,304.00	
ACETYLCYSTEINE - 600MG, 10 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	21,630.00	21,630.00	
ACRYLIC TRIMMER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,236.00	1,236.00	
ALGINATE 453G - THIXOTROPIC AND MANGO FLAVOUR	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,338.00	1,338.00	
ALUMINUM HYDROXIDE - KREMIL S	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,905.00	13,905.00	
ALUMINUM HYDROXIDE - KREMIL S	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	13,905.00	13,905.00	
ALUMINUM OXIDE POLISHERS - WITH PASTE-IMPREGNATED DISPOSABLE DISKS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,638.00	7,638.00	
AMLODIPINE - 10 MG , 100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,440.00	42,440.00	
AMLODIPINE - 10 MG , 100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	53,050.00	53,050.00	
AMLODIPINE - 5 MG , 100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,480.00	25,480.00	
AMLODIPINE - 5 MG , 100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	31,850.00	31,850.00	
APEXCAL CALCIUM HYDROXIDE PASTE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,138.00	4,138.00	
ARTICULATING PAPER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,185.00	3,185.00	
ARTICULATING PAPER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,911.00	1,911.00	
ATORVASTATIN - 40MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	76,380.00	76,380.00	
ATORVASTATIN - 40MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	101,840.00	101,840.00	
AZITHROMYCIN - 500MG, 3 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	126,000.00	126,000.00	
AZITHROMYCIN - 500MG, 3 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	94,500.00	94,500.00	
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	371.00	371.00	
BATTERY - ALKALINE, SIZE C	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,082.00	1,082.00	
BETAHISTINE - 16MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,110.00	55,110.00	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501030 - COMPENSATION & BENEFITS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BETAHISTINE - 16MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	66,132.00	66,132.00	
BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	106.00	106.00	
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	212.00	212.00	
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	106.00	106.00	
BINDER - RING, FOLDER, 3 HOLES	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,273.00	1,273.00	
BINDER - SPIRAL 3/4 INCH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	446.00	446.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	849.00	849.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	849.00	849.00	
BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	3,180.00	3,180.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	795.00	795.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	530.00	530.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	795.00	795.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	901.00	901.00	
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	371.00	371.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	6,895.00	6,895.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	6,895.00	6,895.00	
BUTAMITRATE CITRATE - 50MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,705.00	5,705.00	
BUTAMITRATE CITRATE - 50MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	11,410.00	11,410.00	
CANDESARTAN + AMLODIPINE 8MG/5MG - 30 TABS/BOX	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	129,000.00	129,000.00	
CANDESARTAN + AMLODIPINE 8MG/5MG - 30 TABS/BOX	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	161,250.00	161,250.00	

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CARIES SEEKER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,549.00	9,549.00	
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,600.00	30,600.00	
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	40,800.00	40,800.00	
CETIRIZINE HCL - 10MG, 100TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,000.00	38,000.00	
CETIRIZINE HCL - 10MG, 100TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	57,000.00	57,000.00	
CLINDAMYCIN - 300MG, 100 CAPS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	63,660.00	63,660.00	
CLINDAMYCIN - 300MG, 100 CAPS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	79,575.00	79,575.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	420.00	420.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,700.00	3,700.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	165.00	165.00	
CLONIDINE - 75 MCG, 100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,650.00	55,650.00	
CLONIDINE - 75 MCG, 100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	37,100.00	37,100.00	
CLOPIDOGREL - 75 MG/100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,000.00	84,000.00	
CLOPIDOGREL - 75 MG/100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	63,000.00	63,000.00	
CLOXACILLIN - 500MG, 100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	26,730.00	26,730.00	
CO-AMOXICLAV - 625 MG, 14 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	138,450.00	138,450.00	
CO-AMOXICLAV - 625 MG, 14 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	230,750.00	230,750.00	
COLCHICINE - 500 MCG, 20 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00	
COLCHICINE - 500 MCG, 20 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00	
COMPOSITE INSTRUMENT - HIGHLY POLISHED STAINLESS STEEL INSTRUMENTS USED FOR COMPOSITE PLACEMENT AND CONTOURING. (TEFLON COATED)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,168.00	9,168.00	
COMPOSITE INSTRUMENT - HIGHLY POLISHED STAINLESS STEEL INSTRUMENTS USED FOR COMPOSITE PLACEMENT AND CONTOURING. (TEFLON COATED)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,168.00	9,168.00	

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COMPOSITE POLISHING CREAM 5G - WITH SUBMICRON ALUMINUM OXIDE PARTICLES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,700.00	1,700.00	
COMPOSITE POLISHING PASTE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,300.00	6,300.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	530.00	530.00	
COTTON BALLS - 300'S	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,030.00	3,030.00	
COTTON BALLS - 300'S	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,030.00	3,030.00	
DECONEX DENTAL BB DISINFECTANT SOL. - 1L	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,248.00	4,248.00	
DENTAL COTTON ROLLS - 100	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,785.00	4,785.00	
DENTAL COTTON ROLLS - 100	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,760.00	12,760.00	
DENTAL DISPOSABLE CUPS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,260.00	4,260.00	
DENTAL FLOSS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00	
DENTAL NEEDLE - GAUGE 30 LONG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,900.00	3,900.00	
DENTAL NEEDLE - GAUGE 30 SHORT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,819.00	3,819.00	
DES Loratadine - 5MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00	
DES Loratadine - 5MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00	
DEXLANSOPRAZOLE 30MG - 28 TABS/BOS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	105,880.00	105,880.00	
DEXLANSOPRAZOLE 30MG - 28 TABS/BOS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	158,820.00	158,820.00	
DIPHENYDRAMINE HCL - 50MG/ML, AMPULE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,011.00	4,011.00	
DIPHENYDRAMINE HCL - 50MG/ML, AMPULE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	4,011.00	4,011.00	
DIRECT DIA PORCELAIN POLISHING PASTE 3G - (INTRAORAL)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,092.00	5,092.00	
DISINFECTANT SPRAY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00	
DISPOSABLE AIR WATER SYRINGE TIPS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,248.00	4,248.00	

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DOMPERIDONE - 10MG, 30 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,480.00	2,480.00	
DOMPERIDONE - 10MG, 30 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,100.00	3,100.00	
DOXYCYCLINE HCL - 100MG, 100 CAPS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,500.00	22,500.00	
DOXYCYCLINE HCL - 100MG, 100 CAPS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	22,500.00	22,500.00	
DUO DERM (EXTRA THIN DRESSING) - 10PCS./BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,545.00	1,545.00	
DUO DERM (EXTRA THIN DRESSING) - 10PCS./BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,090.00	3,090.00	
EBASTINE - 20 MG TAB	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00	
EBASTINE - 20 MG TAB	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	72,000.00	72,000.00	
EBASTINE + BETAMETHASONE - 10 MG TAB/500 MCG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00	
EBASTINE + BETAMETHASONE - 10 MG TAB/500 MCG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00	
ELASTIC BANDAGE - 3I NC. X 5.5 INC.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00	
ELASTIC BANDAGE - 6 INC. X 5.5 INC.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,220.00	1,220.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	318.00	318.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,227.00	2,227.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,591.00	1,591.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,590.00	1,590.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	446.00	446.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	159.00	159.00	
EPERISONE (MYONAL) - 50MG TABLET X 100	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	92,000.00	92,000.00	
EPINEPHRINE - 1MG/ML, AMPULE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,000.00	13,000.00	
ESOMEPRAZOLE - 40MG, 18 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	93,800.00	93,800.00	
ESOMEPRAZOLE - 40MG, 18 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	93,800.00	93,800.00	

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ETCHANT - SYRINGE TYPE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,940.00	3,940.00	
ETHANOL 85 - AGUA, CYCLOMETHICONE, GLYCERINE, TETRAHYDROXYPROPYLETHYLENEDIAMINE, ISOHEXADECANE, ACRYLATES/C 10-30 ALKYL ACRY CROSSPOLYM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,496.00	3,496.00	
ETORICOXIB - 90MG, 30 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,090.00	60,090.00	
ETORICOXIB - 90MG, 30 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	40,060.00	40,060.00	
EZETIMIBE 10MG - 30 TABS/BOX	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,400.00	30,400.00	
EZETIMIBE 10MG - 30 TABS/BOX	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	30,400.00	30,400.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	483.00	483.00	
FEBUXOSTAT - 40MG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00	
FEBUXOSTAT - 40MG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	36,000.00	36,000.00	
FENOFIBRATE - 145MG, 30 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	39,900.00	39,900.00	
FENOFIBRATE - 145MG, 30 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	59,850.00	59,850.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,092.00	5,092.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	530.00	530.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	530.00	530.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,910.00	1,910.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	10,503.00	10,503.00	
GLASS IONOMER CEMENT TYPE 9 LINER/BASE - 15GRAMS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,457.00	11,457.00	
GLASS IONOMER CEMENT TYPE I LUTING CEMENT - 15GRAMS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,457.00	11,457.00	
GLASS IONOMER CEMENT TYPE II RESTORATIVE CEMENT - 15GRAMS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,095.00	19,095.00	
GLICLAZIDE - 30MG, 100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00	

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	GLICLAZIDE - 30MG, 100 TABS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	37,500.00	37,500.00		
	HANDPIECE - LOW SPEED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,731.00	12,731.00		
	HIGH-GLOSS POLISHING BRUSH - WITH ABRASIVE MEDIUM SILICON CARBIDE (POINT)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,640.00	7,640.00		
	HIGH-GLOSS POLISHING BRUSH - WITH ABRASIVE MEDIUM SILICON CARBIDE (REGULAR CUP)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,640.00	7,640.00		
	HIGH-GLOSS POLISHING BRUSH - WITH ABRASIVE MEDIUM SILICON CARBIDE (SMALL CUP)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,640.00	7,640.00		
	HYOSCINE B BUTYL BROMIDE - 10MG, 100 TABS.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,361.00	2,361.00		
	HYOSCINE B BUTYL BROMIDE - 10MG, 100 TABS.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	4,722.00	4,722.00		
	IBUPROFEN ARGININE - 400MG, 30 TABS.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	12,600.00	12,600.00		
	IBUPROFEN ARGININE - 400MG, 30 TABS.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,200.00	16,200.00		
	IMPORTED PROSTHODONTIC - LONG NEEDLE DIAMOND BURS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	920.00	920.00		
	IMPORTED PROSTHODONTIC - LONG, ROUND-END, COURSE DIAMOND BURS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	920.00	920.00		
	IMPORTED PROSTHODONTIC - LONG, STRAIGHT, FLAT-END, COURSE DIAMOND BURS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	920.00	920.00		
	IMPORTED PROSTHODONTIC - LONG, TAPERING FLAT-END, COURSE DIAMOND BURS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	920.00	920.00		
	IMPORTED RESTORATIVE - LARGE COURSE ROUND DIAMOND BURS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,920.00	1,920.00		
	IMPORTED RESTORATIVE - MEDIUM COURSE ROUND DIAMOND BURS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,920.00	1,920.00		
	IMPORTED RESTORATIVE - SHORT FLAT-END COURSE DIAMOND BURS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,920.00	1,920.00		
	IMPORTED RESTORATIVE SMALL COURSE ROUND DIAMOND BURS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00		
	IMPORTED SUPER-FINE FLAME FINISHING BURS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,552.00	2,552.00		
	IMPORTED SUPER-FINE FOOTBALL FINISHING BURS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,552.00	2,552.00		
	IMPORTED SUPER-FINE INTERPROXIMAL FINISHING BURS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,552.00	2,552.00		
	IMPORTED SUPER-FINE LONG, TAPERING, FLAT-END FINISHING BURS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,552.00	2,552.00		
	IMPORTED SUPER-FINE NEEDLE FINISHING BURS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 -	2,552.00	2,552.00		

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IMPORTED, THIN TIP LUXATORS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,186.00	10,186.00
IMPORTED, THIN TIP LUXATORS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,186.00	10,186.00
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	64.00	64.00
INTERMEDIATE RESTORATIVE MATERIAL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,120.00	4,120.00
KETOROLAC TROMETHAMINE - 30MG/ML	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00
LANCENT ROUND - 200/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,060.00	1,060.00
LEVOFLOXACIN - 500MG, 100 CAPS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,305.00	5,305.00
LEVOFLOXACIN - 500MG, 100 CAPS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	5,305.00	5,305.00
LIGHT CURE COMPOSITES SHADE A2 - NANO HYBRID (WITH NANO, GLASS AND PRE-POLYMERISED ?LLERS) 5G (2.7ML) SYRINGE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,550.00	9,550.00
LIGHT CURE COMPOSITES SHADE A3 - NANO HYBRID (WITH NANO, GLASS AND PRE-POLYMERISED ?LLERS) 5G (2.7ML) SYRINGE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,550.00	9,550.00
LIGHT CURE COMPOSITES SHADE A3.5 - NANO HYBRID (WITH NANO, GLASS AND PRE-POLYMERISED ?LLERS) 5G (2.7ML) SYRINGE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,550.00	9,550.00
LIGHT-CURE ESTHETIC RESIN CEMENT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,912.00	8,912.00
LOCAL ANESTHESIA - DENTAL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,366.00	6,366.00
LOCAL ANESTHESIA - DENTAL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,488.00	8,488.00
LOSARTAN - 100MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	139,500.00	139,500.00
LOSARTAN - 100MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	124,000.00	124,000.00
LOSARTAN - 50MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	136,250.00	136,250.00
LOSARTAN - 50MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	136,250.00	136,250.00
LOZENGE - DICHLOROBENZYL ALCOHOL 1.2MG, AMYLMETACRESOL 600MCG 6 LOZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,800.00	22,800.00

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LOZENGE - DICHLOROBENZYL ALCOHOL 1.2MG, AMYLMETACRESOL 600MCG 6 LOZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	54,720.00	54,720.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,273.00	1,273.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,910.00	1,910.00	
METAL SPATULA FOR ALGINATE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	212.00	212.00	
METFORMIN - 500MG 100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00	
METFORMIN - 500MG 100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00	
METOPROLOL - 100MG, 100 CAPS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00	
METOPROLOL - 100MG, 100 CAPS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	24,000.00	24,000.00	
METOPROLOL - 50MG, 100 CAPS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00	
METOPROLOL - 50MG, 100 CAPS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00	
MICROBRUSH	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	764.00	764.00	
MICROBRUSH	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,438.00	3,438.00	
MICROFILLED - HIGH FLUORIDE RELEASE, FLOWABLE COMPOSITE 3.4G (2ML) SYRINGE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,640.00	7,640.00	
MONTELUKAST - 10MG 100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,455.00	11,455.00	
MONTELUKAST - 10MG 100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	22,910.00	22,910.00	
MULTIVITAMINS - CA 90.3MG, CA PANTOTHENATE 10MG, COPPER 1MG, DEANOL BITARTRATE 26MG, FLUORINE 0.2MG, CONCENTRATED STANDARDIZED GINSENG EXT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	355,100.00	355,100.00	
MULTIVITAMINS - CA 90.3MG, CA PANTOTHENATE 10MG, COPPER 1MG, DEANOL BITARTRATE 26MG, FLUORINE 0.2MG, CONCENTRATED STANDARDIZED GINSENG EXT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	355,100.00	355,100.00	
MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,284.00	4,284.00	
NA ASCORBATE - 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	128,000.00	128,000.00	
NA ASCORBATE - 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	160,000.00	160,000.00	

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NANO-FILLED BONDING AGENT 6G - ACETONE-FREE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,276.00	15,276.00	
OFLOXACIN - 400MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	121,500.00	121,500.00	
OFLOXACIN - 400MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	121,500.00	121,500.00	
OPHTHALMIC OINTMENT - OXYTETRACYCLINE HCL 5MG, POLYMYXIN B SULPHATE 10,000 U	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,876.00	6,876.00	
OPHTHALMIC OINTMENT - OXYTETRACYCLINE HCL 5MG, POLYMYXIN B SULPHATE 10,000 U	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	6,876.00	6,876.00	
ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00	
ORAL RINSE / GARGLE 500ML - WITH CHLORHEXIDINE GLUCONATE 0.20% AND ZINC	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,200.00	7,200.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	509.00	509.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	23,338.00	23,338.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	18,204.00	18,204.00	
PARACETAMOL - 500MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00	
PARACETAMOL - 500MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00	
PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG X 30	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00	
PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG X 30	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	120,000.00	120,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	848.00	848.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	764.00	764.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	239.00	239.00	
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	477.00	477.00	
PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00	
PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00	

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PIROXICAM SUBLINGUAL - 20MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,533.00	7,533.00	
PORTABLE CAUTERY MACHINE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,096.00	19,096.00	
PORTABLE HI-VACUUM SUCTION	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,456.00	4,456.00	
PREDNISONE - 10MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	191.00	191.00	
PREDNISONE - 5MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	191.00	191.00	
PREGABALIN 75MG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	110,875.00	110,875.00	
PREGABALIN 75MG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	88,700.00	88,700.00	
PROVE COVER FOR EAR THERMOMETER - OMRON EAR THERMOMETER MODEL TH8395	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,900.00	16,900.00	
PUMICE (MEDIUM)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,655.00	2,655.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	159.00	159.00	
ROSUVASTATIN - 20MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	79,590.00	79,590.00	
ROSUVASTATIN - 20MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	79,590.00	79,590.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	308.00	308.00	
RUBBER IMPRESSION	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,061.00	1,061.00	
SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,300.00	21,300.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	106.00	106.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,546.00	2,546.00	
SMALL RUBBER BOWL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	54.00	54.00	
SPATULA RESTORATIVE INSTRUMENT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	223.00	223.00	
STAPLE WIRE - STANDARD STRIP SIZE 3000 QUANTITY SILVER COLOR 3/8 INCH STAPLE SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,110.00	6,110.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	212.00	212.00	
STERILIZED GAUZE - 4X4	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,880.00	4,880.00	

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STERILIZED MEDICAL STRIPS - 100/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,195.00	3,195.00	
STRILE GLOVES - SIZE #7.0 NON-POWDERED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00	
STUDY CASE MODELS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,642.00	7,642.00	
SULTAMICILLIN - 750MG, 8 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,450.00	10,450.00	
SULTAMICILLIN - 750MG, 8 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	31,350.00	31,350.00	
SUTURE - CHROMIC CATGUT, 3/0, 12 PCS/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,600.00	2,600.00	
SUTURE NEEDLE - NYLON BLUE MONOFILAMENT SUTURE STERILE 75CM, 1.5 METRIC, 1/2 CIRCLE CURVED CUTTING	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00	
SUTURE NEEDLE (CHROMIC) - SILK SUTURE 3-0 ROUND NEEDLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00	
SUTURE NEEDLE (SILK) - SILK SUTURE 2-0 CUTTING NEEDLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00	
SUTURE NEEDLE (SILK) - SILK SUTURE 3-0 ROUND NEEDLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00	
SYRINGE - 1 CC	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,060.00	1,060.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	318.00	318.00	
TAPE - OFFICE, DOUBLE SIDED 1 INCH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	159.00	159.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	398.00	398.00	
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	212.00	212.00	
THIN-TIP DYCAL APPLICATOR - LONG, STRAIGHT, FLAT-END, COURSE DIAMOND BURS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,825.00	3,825.00	
TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	6,500.00	6,500.00	
TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,900.00	16,900.00	
TONGE DEPRESSOR - INDIVIDUALLY WRAP X 100	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00	
TONGE DEPRESSOR - INDIVIDUALLY WRAP X 100	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00	
TRAMADOL+PARACETAMOL (DOLCET) - 37.5/325 TABLETX50	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	125,000.00	125,000.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501030 - COMPENSATION & BENEFITS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TRAMADOL+PARACETAMOL (DOLCET) - 37.5/325 TABLETX50		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	125,000.00	125,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	149.00	149.00		
	UV BULB FOR ULTRA V STERILIZER - 10W, T8 GL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	VALDAGLIPTIN - 50MG 28 FILM COATED TABS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
	VALDAGLIPTIN - 50MG 28 FILM COATED TABS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	80,000.00	80,000.00		
	VALDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	190,000.00	190,000.00		
	VALDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	152,000.00	152,000.00		
	VALSARTAN - 80MG, 28 TABS.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	152,820.00	152,820.00		
	VALSARTAN - 80MG, 28 TABS.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	135,840.00	135,840.00		
	VALSARTAN +AMLODIPINE 10MG/160MG, - 28 TABS.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
	VALSARTAN +AMLODIPINE 10MG/160MG, - 28 TABS.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	240,000.00	240,000.00		
	VALSARTAN +AMLODIPINE 50MG/80MG, - 28 TABS.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	196,000.00	196,000.00		
	VALSARTAN +AMLODIPINE 50MG/80MG, - 28 TABS.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	156,800.00	156,800.00		
	VITA PAN PORCELAIN SHADE GUIDE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,729.00	5,729.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	95,500.00	95,500.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	76,400.00	76,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,058,433.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	9,639.00	9,639.00		
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,377.00	1,377.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	8,385.00	8,385.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 -	8,385.00	8,385.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501030 - COMPENSATION & BENEFITS DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
PLUS PORTABLE USB 3 (BLACK).												
P1												
TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937												
NP-AGNCY TO AGNCY												
01/17/19												
02/02/19												
GAA-2019 - P1												
14,343.00												
14,343.00												
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL												
42,129.00												
GENERAL PLANT EQUIPMENT												
MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS												
SHOPPING												
03/02/19												
05/31/19												
06/16/19												
GAA-2019 - P2												
45,000.00												
45,000.00												
PORTABLE CAUTERY MACHINE												
SHOPPING												
03/02/19												
05/31/19												
06/16/19												
GAA-2019 - P2												
20,000.00												
20,000.00												
GENERAL PLANT EQUIPMENT - TOTAL												
65,000.00												

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2703518 - FUEL CONTRACT MANAGEMENT DIV.												
BUNKER												
	BUNKER OIL - SUPPLY AND DELIVERY OF OIL-BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2019 (BUNKER OIL)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	833,580,455.00	833,580,455.00		
	FUEL HAULING FOR BUNKER - FUEL HAULING SERVICES FOR SPUG POWER PLANTS AND BARGES FOR CY 2019 (BUNKER OIL)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	59,046,694.00	59,046,694.00		
BUNKER - TOTAL							892,627,149.00					
DIESEL												
	DIESEL OIL - SUPPLY AND DELIVERY OF OIL-BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2019 (DIESEL OIL)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,649,509,207.00	6,649,509,207.00		
	FUEL HAULING FOR DIESEL - FUEL HAULING SERVICES FOR SPUG POWER PLANTS AND BARGES FOR CY 2019 (DIESEL OIL)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	652,294,364.00	652,294,364.00		
DIESEL - TOTAL							7,301,803,571.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CYLINDER - PLASTIC, 250 ML, 30 CM LENGTH, 40 MM INNER DIA.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	DRAWING TUBES - BLACK, LARGE, 6 3/4 INSIDE DIAMETER, 31-54 IN LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
MATERIALS AND EQUIPMENT - TOTAL							155,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,640.00	1,640.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,300.00	8,300.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2703518 - FUEL CONTRACT MANAGEMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00	
	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00	
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
	PASTE - FUEL/PRODUCT FINDER	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00	
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	880.00	880.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00	
	REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00	
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
	WATER FINDING PASTE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					75,400.00				

OPERATION AND MAINTENANCE - COMPUTERS

	INK - BLACK, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,300.00	6,300.00	
	INK - CYAN, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00	
	INK - MAGENTA, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00	
	INK - YELLOW, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2703518 - FUEL CONTRACT MANAGEMENT DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,500.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - ON-LINE SUBSCRIPTION TO OIL PLATTS SERVICES		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	2,088,450.00	2,088,450.00		
	POSTAGE, TELEPHONE AND TELEGRA - ON-LINE SUBSRIPTION TO ICIS-LOR		NP-SCI ART WRK MD			01/17/19	02/02/19	GAA-2019 - P1	270,725.00	270,725.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							2,359,175.00					
TRAINING AND EDUCATION												
	FUEL RELATED SEMINAR, DOE / OTHERS - ESTIMATES		NEGOTD PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,700.00	40,700.00		
TRAINING AND EDUCATION - TOTAL							40,700.00					
JOB ORDER												
NEW 1-JO	OPERATION OF FMS & MONITORING OF FUEL SUPPLY CONTRACTS											
	JOB ORDER - LABOR - FUEL MANAGEMENT ANALYST		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	466,248.00	466,248.00		
NEW 1-OP	SUPPLY & DELIVERY OF ENGINE LUBE OIL - SPUG PLTS											
	ENGINE LUBRICATING OIL - SUPPLY OF ENGINE LUBRICATING OIL FOR SPUG POWER PLANT & POWER BARGES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	159,859,001.00	159,859,001.00		
NEW 2-JO	YEAR END FUEL INVENTORY											
	JOB ORDER - LABOR - FUEL MANAGEMENT SPECIALIST A		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	348,832.00	348,832.00		
JOB ORDER - TOTAL							160,674,081.00					
GENERAL PLANT EQUIPMENT												
	THERMO-HYDROMETER - 800/850 DENSITY, 0-65 DEGREES CENTIGRADE, NON MERCURY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,500.00		16,500.00	
	THERMO-HYDROMETER - 850/900 DENSITY, 0-65 DEGREES CENTIGRADE, NON MERCURY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00		33,000.00	
	THERMO-HYDROMETER - 900/950 DENSITY, 0-65 DEGREES CENTIGRADE, NON MERCURY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,500.00		16,500.00	
	THERMO-HYDROMETER - 950/1000 DENSITY, 0-65 DEGREES CENTIGRADE, NON MERCURY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,500.00		16,500.00	
GENERAL PLANT EQUIPMENT - TOTAL							82,500.00					

Note:
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.												
ADVERTISING												
	NEWSPAPER ADVERTISEMENT, FOR PROCUREMENT PROCESS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	490,000.00	490,000.00		
ADVERTISING - TOTAL							490,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							20,000.00					
MATERIALS AND EQUIPMENT												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	630.00	630.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	LADDER - ALUMINUM, A-TYPE, 12 FT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							41,530.00					
MISCELLANEOUS												
	MISCELLANEOUS, N/A - N/A		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
MISCELLANEOUS - TOTAL							20,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL 1/2 INCH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,200.00	9,200.00		
	BINDER - SPIRAL 3/4 INCH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	5,200.00	5,200.00		
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	12,500.00	12,500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		

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BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	13,636.00	13,636.00	
BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	29,220.00	29,220.00	
BOX - PEERLESS BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	108,000.00	108,000.00	
BOX - PEERLESS BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	640.00	640.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
FLUID - CORRECTION, WATERBASED, 20ML.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,280.00	1,280.00	
FLUID - CORRECTION, WATERBASED, 20ML.	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	16,000.00	16,000.00	
FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00	
FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER FILLER, 13 X 9-1/2 X 5 PLY, CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR P	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00

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OFFICE/LABORATORY AND OTHER SUPPLIES

FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER, 13 X 9-1/2 X 5 PLY CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	240,000.00	240,000.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,360.00	1,360.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00	
INK - BROTHER LC73C, CYAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00	
INK - BROTHER LC73M, MAGENTA	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00	
INK - BROTHER LC73Y, YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00	
INK - BROTHER, LC73, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00	
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00	
MACHINE DATING/STAMPING - HEAVY DUTY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00	
NOTE PAD - 3 X4 , 100 SHEETS/PAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	204,000.00	204,000.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	442,000.00	442,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,340.00	2,340.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00	
PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,800.00	2,800.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,600.00	17,600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,600.00	2,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							1,849,136.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FUSER ASSEMBLY - FOR HP LASERJET 3005N, Q7814A		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	KEYBOARD - DESKTOP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	MOUSE - USB CONNECTION TYPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	495.00	495.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	97,500.00	97,500.00		
	TONER CARTRIDGE - HP Q7551A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							310,295.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, N/A - FOR POSTAGE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							40,000.00					
RENTAL												
	U-BIX CORPORATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	240,000.00	240,000.00		
	U-BIX CORPORATION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	480,000.00	480,000.00		
RENTAL - TOTAL							720,000.00					

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2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.												
TRAINING AND EDUCATION												
	SEMINAR ON R.A. 9184, NPC		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	SEMINAR ON R.A. 9184, NPC		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
TRAINING AND EDUCATION - TOTAL							35,000.00					
GENERAL PLANT EQUIPMENT												
	AUTOMATIC DATER - STAMP, TIME & DATE, PRINTS YEAR, MONTH, DATE, HOURS & MINUTES	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	80,000.00		80,000.00	
	FAX MACHINE	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	100,000.00		100,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							225,000.00					

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

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2606001 - O. M., GENERAL SERVICES DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - ALKALINE, SIZE AA	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00
BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	736.00	736.00
BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00
BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,040.00	2,040.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	640.00	640.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,056.00	1,056.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	675.00	675.00
ENVELOPE - KRAFT, SHORT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00
ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	640.00	640.00
FILM - LAMINATION POUCH, 100 PCS./BOX, 250 MICRON, 80MM X 110MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,040.00	1,040.00
FOLDER - LONG, KRAFT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00
FOLDER - LONG, KRAFT	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
Priority 1 - September 3 to 21, 2018
Priority 2 - February 10 to 28, 2019
Priority 3 - March 1 to April 30, 2019

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



NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2606001 - O. M., GENERAL SERVICES DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - SHORT, KRAFT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,888.00	5,888.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,200.00	5,200.00		
	PAPER - YELLOW PAD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	912.00	912.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	96.00	96.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	344.00	344.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	336.00	336.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	336.00	336.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							34,689.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,520.00					

Note:

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2606001 - O. M., GENERAL SERVICES DEPARTMENT

JOB ORDER												
A003114-JO 5S AND WASTE MANAGEMENT PROGRAM												
	BAG - POLYETHELENE ,BLACK, 3 INCH X6 INCH , 1,000 PCS/PACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
	CAN - GARBAGE, PLASTIC WITH COVER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	FILM - LAMINATION POUCH, 100 PCS./BOX, 250 MICRON, 80MM X 110MM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	MEALS/SNACKS - 2,000/MEALS/SNACKS PER DAY X16		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,360.00	7,360.00		
A002920-JO NPC CORPORATE CONTINGENCY PLAN												
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,480.00	1,480.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,800.00	2,800.00		
	FILM - LAMINATION POUCH, 100 PCS./BOX, 250 MICRON, 80MM X 110MM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	MEALS/SNACK - 2,000/PER MEALS X 16 PER MTGS.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	121,372.00	121,372.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,720.00	14,720.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
A003615-JO NPC RISK ASSESSMENT & MGMT PROGRAM (RAMP)												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,680.00	3,680.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,680.00	3,680.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	MEETINGS - NPC RISK ASSESSMENT & MGMT PROGRAM (RAMP)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	550,000.00	550,000.00		
	NPC RISK ASSESSMENT & MGMT PROGRAM (RAMP) - NPC RISK ASSESSMENT & MGMT PROGRAM (RAMP)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	184,800.00	184,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	73,600.00	73,600.00		

JOB ORDER - TOTAL 1,100,092.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR												
MATERIALS AND EQUIPMENT												
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,950.00	14,950.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,500.00	11,500.00		
MATERIALS AND EQUIPMENT - TOTAL							42,250.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	BINDER - SPIRAL 1/2 INCH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,952.00	1,952.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	67.00	67.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	175.00	175.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	54.00	54.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	DISPENSER - TAPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 -	400.00	400.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR

OFFICE/LABORATORY AND OTHER SUPPLIES

P1

ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	518.00	518.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	329.00	329.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	329.00	329.00	
ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	24.00	24.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	6,864.00	6,864.00	
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	13,728.00	13,728.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	85.00	85.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	85.00	85.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	6.00	6.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	6.00	6.00	
INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300	SHOPPNG 52.1(B) 03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,960.00	1,960.00	
INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300	SHOPPNG 52.1(B) 03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,960.00	1,960.00	
INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300	SHOPPNG 52.1(B) 10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	1,960.00	1,960.00	
INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300	SHOPPNG 52.1(B) 10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	1,960.00	1,960.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	232.00	232.00	

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

Priority 1 - September 3 to 21, 2018

Priority 2 - February 10 to 28, 2019

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GAA-2019 - Non-OMA

PSALM-2019 - OMA



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

2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR

OFFICE/LABORATORY AND OTHER SUPPLIES

MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	232.00	232.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	49,920.00	49,920.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	49,920.00	49,920.00	
PAPER - THERMAL, 216MM X 30M, 1/2 CORE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	168.00	168.00	
PAPER - YELLOW PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	17.00	17.00	
PAPER - YELLOW PAD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	17.00	17.00	
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00	
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	640.00	640.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	640.00	640.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00	
PEN - MARKING, FINE, REFILLABLE BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	255.00	255.00	
PEN - MARKING, FINE, REFILLABLE BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	255.00	255.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	64.00	64.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	64.00	64.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	114.00	114.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	228.00	228.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	27.00	27.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	27.00	27.00	
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	190.00	190.00	
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	190.00	190.00	

Note:
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,730.00	1,730.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,760.00	1,760.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	880.00	880.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	TAPE - ADHESIVE, 38MMX100FT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	TAPE - ADHESIVE, 38MMX100FT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,177.00	1,177.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,177.00	1,177.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,280.00	1,280.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,280.00	1,280.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							159,056.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FACSIMILE TRANSCIEVER - USES THERMAL PAPER, 50M/ROLL, FOR DOCUMENTS 216MM X 600MM, 15 SEC, TRANSMISSION SPEED, RUNNING WIDTH 208	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FILM - THERMAL, FOR PANASONIC KX-FP362 FAX MACHINE, 2 PCS./BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	NP-AGNCY TO AGNCY				05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,610.00	4,610.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
VOLTAGE RANGE COMPATIBLE WITH GENERATORS.												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL								16,250.00				
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		602.00	602.00	
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		1,600.00	1,600.00	
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		1,600.00	1,600.00	
	FLASHDRIVE - 8GB, USB 2.0, PLUG AND PLAY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		928.00	928.00	
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		7,000.00	7,000.00	
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		7,250.00	7,250.00	
	INK CARTRIDGE - BLACK, EPSON, T6641		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,200.00	1,200.00	
	INK CATRIDGE - T6642, CYAN FOR PRINTER L605, EPSON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,200.00	1,200.00	
	INK CATRIDGE - T6643, MAGENTA FOR PRINTER L605, EPSON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,200.00	1,200.00	
	INK CATRIDGE - T6644, YELLOW, FOR PRINTER L605, EPSON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,200.00	1,200.00	
	TONER CARTRIDGE - BROTHER TN-3250, LOW YIELD, FOR BROTHER HL5350DN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		28,200.00	28,200.00	
	TONER, DRUM UNIT - FOR BROTHER PRINTER HL-5450DN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		18,200.00	18,200.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								70,180.00				
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P 30,000.00 / 4		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		30,000.00	30,000.00	
	POSTAGE, TELEPHONE AND TELEGRAPH, P 60,000.00 / 4		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		60,000.00	60,000.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL								90,000.00				
RENTAL												
	UBIX CORPORATION OFFICE BASED XEROX MACHINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1		120,000.00	120,000.00	
	UBIX CORPORATION OFFICE BASED XEROX MACHINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		126,000.00	126,000.00	
RENTAL - TOTAL								246,000.00				

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR												
REPRESENTATION/ENTERTAINMENT												
	DEPARTMENT MANAGERS, LOGISTICS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL							40,000.00					
JOB ORDER												
NEW1-JO	CONTRACTORS PERFORMANCE EVALUATION SYSTEM (CPES) ACTIVITY											
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	HAT - SAFETY SKULLGUARD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,450.00	8,450.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	13,478.00	13,478.00		
	PHOTO PRINTING - PHOTO DEVELOPING		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	26,400.00	26,400.00		
	SHOES - SAFETY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,300.00	40,300.00		
JOB ORDER - TOTAL							90,428.00					
GENERAL PLANT EQUIPMENT												
	DATE AND TIME STAMPING MACHINE - MECHANICAL AND ELECTRICAL OPERATED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00		40,000.00	
	PRINTER - L605, ALL-IN-ONE, COLORED ALL-IN-ONE, PRINT, SCAN,COPY,WIRELESS MAX PRINT QUALITY (DPI):1200 DPI X 2400DPI OPTIONAL RESOL		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							80,000.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.												
LICENSES												
	- LICENSES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,814.00	5,814.00		
LICENSES - TOTAL							5,814.00					
MATERIALS AND EQUIPMENT												
	BALL - BASKETBALL, LEATHER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,600.00	20,600.00		
	BALL - VOLLEYBALL, JAPAN, LEATHER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,600.00	20,600.00		
	BOARD - CHESS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,180.00	6,180.00		
	BOARD - DART		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,600.00	20,600.00		
	CHEST COOLER - WHEELED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,600.00	20,600.00		
	CLOCK - CHESS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,450.00	15,450.00		
	FRAME - WOODEN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,100.00	36,100.00		
	PIN - DART		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,450.00	15,450.00		
	PLAQUE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	77,250.00	77,250.00		
	TARPAULIN, CSC ANNIV		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,802.00	2,802.00		
	TARPAULIN, NPC EVENT TEAMBUILDING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,802.00	2,802.00		
	TARPAULIN, NPC SPORTSFEST		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,802.00	2,802.00		
	TARPAULIN, WOMEN'S MONTH		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,802.00	2,802.00		
	UNIFORM - AEROBICS (NPC ANNIVERSARY) NON-OMA		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	84,900.00	84,900.00		
	UNIFORM - BASKETBALL; JERSEY AND SHORTS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	77,300.00	77,300.00		
	UNIFORM - BOWLING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	33,960.00	33,960.00		
	UNIFORM - CORPORATE SHIRT - NON-OMA		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	466,950.00	466,950.00		
	UNIFORM - FUN RUN - NON-OMA		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	121,690.00	121,690.00		
	UNIFORM - TEAM BUILDING - NON-OMA		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	284,000.00	284,000.00		
	WATER JUG - 5 GAL CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,300.00	10,300.00		
MATERIALS AND EQUIPMENT - TOTAL							1,323,138.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAG, SHOE, WITH NPC LOGO		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	BALL - BASKETBALL, LEATHER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	BALL - VOLLEYBALL, JAPAN, LEATHER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
BINDER - SPIRAL 1/2 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
BINDER - SPIRAL 1/2 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
BIRDS - LOVE, ASSORTED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	27,500.00	27,500.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,200.00	2,200.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,200.00	2,200.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,300.00	3,300.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,140.00	1,140.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,140.00	1,140.00
BOTTLE, WATER, SPORTS, WITH NPC LOGO	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
BOX - PEERLESS BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,700.00	8,700.00
CARTOLINA - ASSORTED COLORS, 78GSM MIN 20 PCS/PACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00

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

2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00
DISPENSER - TAPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00
ENVELOPE - BROWN, LONG, KRAFT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,500.00	3,500.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
FISH - ASSORTED VARIETY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	32,500.00	32,500.00
FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00
FOLDER - LONG, KRAFT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,650.00	1,650.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00
FRAME - WOODEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
KNEE PADS - VOLLEYBALL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,400.00	20,400.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

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MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	525.00	525.00	
MARKER - PERMANENT, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,850.00	1,850.00	
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00	
MARKER - PERMANENT, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	875.00	875.00	
MARKER - PERMANENT, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,850.00	1,850.00	
MARKER - PERMANENT, RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	875.00	875.00	
MOUSE - USB CONNECTION TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
NET - FOR BASKETBALL GOAL/RING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	36,000.00	36,000.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00	
PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	288.00	288.00	
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	576.00	576.00	
PENCIL - COLORED, 24 COLORS/SET	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
PLAQUE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	220.00	220.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,600.00	2,600.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00	
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,600.00	2,600.00	

Note:

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

2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

SIGN PEN - 0.5MM, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
TAPE - HAZARD, FOR SAFETY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,650.00	13,650.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	660.00	660.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	320.00	320.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00
TOWEL, SPORTS, WITH NPC LOGO	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	375.00	375.00
TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00
UNIFORM - BASKETBALL; JERSEY AND SHORTS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00
UNIFORM - BOWLING	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	32,500.00	32,500.00
UNIFORM - FUN RUN - NON-OMA	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	41,250.00	41,250.00
UNIFORM, BASKETBALL, DARK, EXTERNAL	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	52,500.00	52,500.00
UNIFORM, BASKETBALL, LIGHT, EXTERNAL	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	52,500.00	52,500.00
UNIFORM, BILLIARDS, EXTERNAL	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,500.00	17,500.00
UNIFORM, BOWLING, EXTERNAL	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	29,750.00	29,750.00
UNIFORM, CHESS, EXTERNAL	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,500.00	17,500.00
UNIFORM, DARTS, EXTERNAL	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,500.00	17,500.00
UNIFORM, VOLLEYBALL, EXTERNAL	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	49,000.00	49,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 947,549.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,685.00	6,685.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							6,685.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	SUPPLY AND INSTALLATION OF VARIOUS TELECOMMUNICATION MATERIALS & EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,645.00	6,645.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							6,645.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON, CL811	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - CANON, CL811	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	6,600.00	6,600.00		
	INK CARTRIDGE - PG-810, BLACK, CANON	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - PG-810, BLACK, CANON	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,600.00	5,600.00		
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	14,400.00	14,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							46,700.00					
PROFESSIONAL FEES												
	- INSTRUCTOR/S	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	108,540.00	108,540.00		
PROFESSIONAL FEES - TOTAL							108,540.00					
RENTAL												
	- UBIX MACHINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		46,248.00	46,248.00		
	- UBIX MACHINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		25,067.00	25,067.00		
RENTAL - TOTAL							71,315.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

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

MATERIALS AND EQUIPMENT

AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,350.00	2,350.00
ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00
FAX MACHINE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,400.00	14,400.00
INK, CARTRIDGE - HP 678, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00
INK, CARTRIDGE - HP, 678, COLOR	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,800.00	10,800.00
PAPER - THERMAL, 210MM X 30M, 1/2 CORE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,800.00	2,800.00
POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
PRINTER - COLORED W/ CIS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,500.00	14,500.00

MATERIALS AND EQUIPMENT - TOTAL 81,650.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	98.00	98.00
BOX - PEERLESS BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	680.00	680.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	149.00	149.00

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

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

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	301.00	301.00	
ENVELOPE - KRAFT, SHORT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00	
ERASER - BLACKBOARD/WHITEBOARD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00	
ERASER - RUBBER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	68.00	68.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	910.00	910.00	
FOLDER - LONG, KRAFT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00	
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00	
INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	38.00	38.00	
MACHINE DATING/STAMPING - HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	884.00	884.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	224.00	224.00	
MARKER - PERMANENT, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,616.00	5,616.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	832.00	832.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	384.00	384.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	288.00	288.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	172.00	172.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	656.00	656.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	328.00	328.00	
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	574.00	574.00	
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	328.00	328.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	220.00	220.00	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	(26/8)							P1				
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	165.00	165.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	88.00	88.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	88.00	88.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	216.00	216.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	136.00	136.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	84.00	84.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							17,527.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,372.00	2,372.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,216.00	9,216.00		
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,588.00					
OTHER OUTSIDE SERVICES												
	- DRIVER-MECHANIC - SKILLES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	85,830.00	85,830.00		
OTHER OUTSIDE SERVICES - TOTAL							85,830.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100 CT350487, MAGENTA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	33,416.00	33,416.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100 CT350488, YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	33,416.00	33,416.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100, CT350485, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	41,373.00	41,373.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100, CT350486, CYAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	33,416.00	33,416.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				141,621.00					
OTHER OUTSIDE SERVICES												
	- GUESTHOUSE CARETAKER - SKILLED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	53,113.00	53,113.00		
	- INSTITUTIONAL CONTRACT HIRING (AFG)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,016,672.00	19,016,672.00		
			OTHER OUTSIDE SERVICES - TOTAL				19,069,785.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501996 - ORGANIZATION & PLACEMENT DIVISION

MATERIALS AND EQUIPMENT

TESTING MATERIALS - BARON EMOTIONAL QUOTIENT INVENTORY :SHORT VERSION (BARON EQ-I:SV)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,400.00	30,400.00
TESTING MATERIALS - MENTAL ABILITY TEST (MDS)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,200.00	15,200.00
TESTING MATERIALS - MULTIDIMENSIONAL APTITUDE BATTERY-II (MAB II)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,800.00	75,800.00
TESTING MATERIALS - RAVENS PROGRESSIVE MATRICES-ADVANCE (RPM-A)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	62,732.00	62,732.00

MATERIALS AND EQUIPMENT - TOTAL184,132.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	381.00	381.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	381.00	381.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	381.00	381.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	381.00	381.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	492.00	492.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	492.00	492.00
BOX - PEERLESS BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00
BOX - PEERLESS BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,160.00	2,160.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501996 - ORGANIZATION & PLACEMENT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	620.00	620.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	620.00	620.00	
CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00	
CUTTER BLADE - FOR HEAVY DUTY CUTTER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40.00	40.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,104.00	1,104.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,104.00	1,104.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00	
ENVELOPE - KRAFT, SHORT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00	
ENVELOPE - KRAFT, SHORT	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	696.00	696.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	696.00	696.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	696.00	696.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	696.00	696.00	
ERASER - RUBBER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00	
ERASER - RUBBER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,224.00	1,224.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,224.00	1,224.00	

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2501996 - ORGANIZATION & PLACEMENT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,120.00	4,120.00	
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,120.00	4,120.00	
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	624.00	624.00	
FLUID - CORRECTION, WATER BASE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	880.00	880.00	
FLUID - CORRECTION, WATER BASE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	880.00	880.00	
FOLDER - LONG, KRAFT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00	
FOLDER - LONG, KRAFT	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00	
FOLDER - SHORT, KRAFT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,800.00	2,800.00	
FOLDER - SHORT, KRAFT	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,800.00	2,800.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD			NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,224.00	1,224.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,224.00	1,224.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	188.00	188.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	188.00	188.00	
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75.00	75.00	
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	75.00	75.00	
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	384.00	384.00	
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	384.00	384.00	
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	128.00	128.00	
MACHINE DATING/STAMPING - HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	478.00	478.00	
MACHINE DATING/STAMPING - HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	478.00	478.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,880.00	2,880.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	2,880.00	2,880.00	

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

2501996 - ORGANIZATION & PLACEMENT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

P1

NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	888.00	888.00	
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	888.00	888.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	108.00	108.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	108.00	108.00	
PAPER - MULTI-PURPOSE, 254MM 356MM (B4), 70GSM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	73,200.00	73,200.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	73,200.00	73,200.00	
PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	115.00	115.00	
PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	115.00	115.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	648.00	648.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	648.00	648.00	
PEN - MARKING, FINE, REFILLABLE BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,448.00	2,448.00	
PEN - MARKING, FINE, REFILLABLE BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,448.00	2,448.00	
PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	96.00	96.00	
PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	96.00	96.00	
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	534.00	534.00	
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	534.00	534.00	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501996 - ORGANIZATION & PLACEMENT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

P1

REMOVER - STAPLE WIRE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
REMOVER - STAPLE WIRE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	145.00	145.00
RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	145.00	145.00
RULER - PLASTIC, 450MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	155.00	155.00
RULER - PLASTIC, 450MM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	77.00	77.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	137.00	137.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	69.00	69.00
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	322.00	322.00
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	322.00	322.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,648.00	3,648.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,648.00	3,648.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	396.00	396.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	396.00	396.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	192.00	192.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	192.00	192.00
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,290.00	1,290.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	528.00	528.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	528.00	528.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	528.00	528.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	528.00	528.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501996 - ORGANIZATION & PLACEMENT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	528.00	528.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	528.00	528.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75.00	75.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	75.00	75.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				241,984.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,165.00	2,165.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,165.00	2,165.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	38,000.00	38,000.00		
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,080.00	37,080.00		
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	37,080.00	37,080.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				229,490.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602014 - TELECOM & SECURITY SERVICES DIV.												
LICENSES												
	LICENSES, AS PER STATEMENT OF ACCOUNT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,700,000.00	2,700,000.00		
	LICENSES, AS PER STATEMENT OF ACCOUNT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	188,912.00	188,912.00		
LICENSES - TOTAL							2,888,912.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	78,000.00	78,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	78,000.00	78,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00		
	BOX - PEERLESS BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,040.00	2,040.00		
	BOX - PEERLESS BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,040.00	2,040.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,800.00	2,800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,000.00	16,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,440.00	1,440.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602014 - TELECOM & SECURITY SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	TAPE - MAGIC, 25MM W X 50M L		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,688.00	2,688.00		
	TAPE - MAGIC, 25MM W X 50M L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,688.00	2,688.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	780.00	780.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				438,956.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	AMMUNITION - CALIBER 45, HARDBALL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
	AMMUNITIONS - 9MM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
	CLIP - ID, STAINLESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		

Note:

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602014 - TELECOM & SECURITY SERVICES DIV.												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FAX MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,498.00	6,498.00		
	SOLDERING IRON KIT - 30W SOLDERING IRON,SWITCH TERMINALS, CONNECTORS & LEAD WIRES, 220-240V, 50HZ ACCESSORIES: DE-SOLDERING PUMP (SPRING-LOADED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SOLDERING LEAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
	TAPE - BARRICADE, VARIOUS COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							335,498.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,538.00	5,538.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,850.00	5,850.00		
	CABLE - FOR MICROPHONE, 100M/ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,500.00	25,500.00		
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	CABLE - VGA, MALE TO MALE, 20M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	CABLE TIE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,920.00	10,920.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	CABLE TIE - PLASTIC, 12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	CABLE TIE - PLASTIC, 6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	CABLE TIE - PLASTIC, 8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	CONNECTOR - NETWORK, RJ45 CONNECTORS, CAT5E, MODULAR PLUGS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,250.00	42,250.00		
	CORD - TELEPHONE, FLAT CABLE, AWG 24		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	CORD - TELEPHONE, SPIRAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - HP DESKJET ADVANTAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602014 - TELECOM & SECURITY SERVICES DIV.												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	LADDER - 300 LBS. CAPACITY, 8 , FIBERGLASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,250.00	14,250.00		
	PLUG - ADAPTER, WITH STEREO MALE/FEMALE PLUG TO XLR, MALE/FEMALE PLUG ADAPTER, ETC.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - KYOCERA TK-454 BK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							342,308.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BOX - MODULAR FOR TELEPHONE, SINGLE, JACKETED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00		
	ID CORD - FOR ID'S		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	LAMINATING MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							68,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,900.00	9,900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							21,900.00					
OTHER OUTSIDE SERVICES												
	- DATA CONTROLLER/ENCODER (1); COMMUNICATIONS MAN (2) -SKILLED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	257,489.00	257,489.00		
	- TELECOMMUNICATIONS TECHNICIAN - SKILLED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	104,918.00	104,918.00		
OTHER OUTSIDE SERVICES - TOTAL							362,407.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER CIRCULAR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,734,000.00	6,734,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER CIRCULAR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	7,665,600.00	7,665,600.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER STATEMENT OF ACCOUNT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,983,164.00	4,983,164.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							19,382,764.00					

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<u>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</u>												
<u>2602014 - TELECOM & SECURITY SERVICES DIV.</u>												
RENTAL												
	ADVANCE SOLUTION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	8,902,513.00	8,902,513.00		
	ADVANCE SOLUTION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	89,100.00	89,100.00		
RENTAL - TOTAL							8,991,613.00					
TRAINING AND EDUCATION												
	BOMB THREAT ORIENTATION AND AWARENESS TRAINING, NICA		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	DATA COMMUNICATION & NETWORKING, NPC		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	135,000.00	135,000.00		
	EXPLOSIVE & ORDINANCE RESEARCH AGENT COURSE, NPC		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	INVESTIGATION METHODS & TECHNIQUES, NPC		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00		
	O & M EPABX MX1 & BP 250, NPC		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00		
	VIDEO/AUDIO EDITING PHOTOSHOP, INFORMATICS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
TRAINING AND EDUCATION - TOTAL							585,000.00					
GENERAL PLANT EQUIPMENT												
	FAX MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	LINE TONE TRACER - CABLE LINE TRACER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	TELEPHONE BUTT SET - LINEMAN'S HANDSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							160,000.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502990 - TRAINING & DEVELOPMENT DIVISION												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, BASED ON USAGE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							12,500.00					
HRD TRAINING PROGRAM												
	CUSTOMER RELATIONS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	CUSTOMER RELATIONS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	150,000.00	150,000.00		
	EFFECTIVE COMMUNICATION/PRESENTATION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	225,000.00	225,000.00		
	EFFECTIVE COMMUNICATION/PRESENTATION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	225,000.00	225,000.00		
	LEADERSHIP SEMINAR (CORE COMPETENCY AREAS) MODULE I	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	525,000.00	525,000.00		
	LEADERSHIP SEMINAR (CORE COMPETENCY AREAS) MODULE I	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		PSALM-2019 - P1	525,000.00	525,000.00		
	LEADERSHIP SEMINAR (CORE COMPETENCY AREAS) MODULE II	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		PSALM-2019 - P1	525,000.00	525,000.00		
	LEADERSHIP SEMINAR (CORE COMPETENCY AREAS) MODULE II	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	525,000.00	525,000.00		
	PUBLIC SERVICE ETHICS & ACCOUNTABILITY SEMINAR/WORKSHOP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	765,000.00	765,000.00		
	PUBLIC SERVICE ETHICS & ACCOUNTABILITY SEMINAR/WORSHOP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		PSALM-2019 - P1	765,000.00	765,000.00		
	TEAM BUILDING AND CONFLICT RESOLUTION	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19		GAA-2019 - P1	250,000.00	250,000.00		
	TEAM BUILDING AND CONFLICT RESOLUTION	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19		PSALM-2019 - P1	250,000.00	250,000.00		
HRD TRAINING PROGRAM - TOTAL							4,880,000.00					
LICENSES												
	LICENSES, RENEWAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00					
MATERIALS AND EQUIPMENT												
	CHARGER - FOR INSULATOR TESTER	SHOPPING	10/19/18		01/17/19	02/02/19		PSALM-2019 - P1	13,506.00	13,506.00		
	MICROPHONE - HEAD SET, LAPEL, TEACHER'S AIDE	SHOPPING	10/19/18		01/17/19	02/02/19		PSALM-2019 - P1	90,006.00	90,006.00		
	OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	10/19/18		01/17/19	02/02/19		PSALM-2019 - P1	9,006.00	9,006.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502990 - TRAINING & DEVELOPMENT DIVISION												
MATERIALS AND EQUIPMENT												
	PLATFORM LADDER - 3-STEP, FOLD-FLAT,EXTENDED EASY-STORAGE, LOAD CAP. OF 120 KGS OR MORE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,501.00	5,501.00		
	SHREDDER PAPER - CUTTING WIDTH: 3MM-4MM.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,385.00	6,385.00		
MATERIALS AND EQUIPMENT - TOTAL							124,404.00					
MISCELLANEOUS												
	MISCELLANEOUS, BASED ON USAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
MISCELLANEOUS - TOTAL							9,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,320.00	1,320.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,320.00	1,320.00		
	BATTERY - DRY CELL, 9V		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,760.00	2,760.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,325.00	11,325.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,320.00	2,320.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,320.00	2,320.00		
	BOX - PEERLESS BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	168.00	168.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	204.00	204.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	324.00	324.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	276.00	276.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,800.00	4,800.00		

Note:
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2502990 - TRAINING & DEVELOPMENT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,150.00	2,150.00	
FOLDER - LONG, KRAFT	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,200.00	4,200.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 NP-AGNCY TO AGNCY SETS/PAD				01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
ID CORD - FOR ID'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,100.00	5,100.00	
ID PUNCHER - PUNCHING OF ID CARD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,248.00	1,248.00	
MARKER - PERMANENT, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,056.00	1,056.00	
MEMORY CARD - MICRO SDHC 64 GB WITH ADAPTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,500.00	12,500.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,500.00	12,500.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
PARCHMENT PAPER - 120GSM SIZE 8-1/2 X 10	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,600.00	10,600.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	768.00	768.00	
PHOTO PAPER A4	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,100.00	8,100.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	220.00	220.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,700.00	4,700.00	
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,700.00	4,700.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	234.00	234.00	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502990 - TRAINING & DEVELOPMENT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZ		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	192.00	192.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	156.00	156.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	252.00	252.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							147,353.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - FOR TDD MATERIALS AND EQUIPMENT USE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	28,751.00	28,751.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							28,751.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - FOR REPAIR AND MAINTENANCE OF TDD OFFICE EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	9,101.00	9,101.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							9,101.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		
	TONER CARTRIDGE - HP CB436A, BLACK, FOR HP LASERJET P1505 PRINTER SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,600.00	24,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							84,600.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, BASED ON USAGE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	36,000.00	36,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, BASED ON USAGE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,501.00	12,501.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							48,501.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502990 - TRAINING & DEVELOPMENT DIVISION												
RENTAL												
	- RENTAL OF GENERATING SETS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	52,256.00	52,256.00		
	- REPRODUCTION SERVICES	PUBLIC BIDDING	10/19/18		11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	117,624.00	117,624.00		
RENTAL - TOTAL							169,880.00					
TRAINING AND EDUCATION												
	TECHNICAL & NON-TECHNICAL TRAINING PROGRAMS - SEMINAR FEE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
	VARIOUS CONVENTIONS/SEMINARS (EXTERNAL) - SEMINAR FEE	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	13,812.00	13,812.00		
TRAINING AND EDUCATION - TOTAL							29,812.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR BINGA GUESTHOUSE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	109,600.00	109,600.00		
	- JANITORIAL SERVICES FOR NPC HO BUILDING SCH1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,562,400.00	1,562,400.00		
	- JANITORIAL SERVICES FOR NPC HO COMPLEX SCH2		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	672,000.00	672,000.00		
	- JANITORIAL SERVICES FOR NPC PORT AREA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	103,600.00	103,600.00		
	- JANITORIAL SERVICES NPC RECORDS BUILDING MINUYAN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	82,800.00	82,800.00		
JANITORIAL SERVICES - TOTAL							2,530,400.00					
LICENSES												
	LICENSES, LOT - FOR NPC HEAD OFFICE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	265,000.00	265,000.00		
LICENSES - TOTAL							265,000.00					
LIGHT AND WATER												
	LIGHT AND WATER, LOT - FOR NPC HEAD OFFICE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	6,600,000.00	6,600,000.00		
	LIGHT AND WATER, LOT - FOR NPC HEAD OFFICE & NPC PORT AREA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,400,000.00	26,400,000.00		
LIGHT AND WATER - TOTAL							33,000,000.00					
MAINTENANCE OF BUILDING												
	BATTERY CELL, - NICAD, 10 AH @ 5 HRS. DISCHARGE RATE, NOMINAL VOLTAGE 1.2 VDC, COMPLETE INTERCELL CONNECTORS/NUTS/WASHERS, VENT COVERS AND		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00		
	24 VOLT DC DELAY TIME, OFF DELAY - FLAT CORD, 0.75 MM2 X 2C (18/2C AWG), STRANDED, COPPER, 600V, 150MTS./ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	ALLEN WRENCH SET - UPVC « ? X 10		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	BALLAST, METAL HALLIDE - RUBBER, 2 POLE, 10 A, 250 V, WITH GROUNDING		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
	BARREL BOLT - 2 INCH STAINLESS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	BARREL BOLT - 6 INCH STAINLESS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,700.00	5,700.00		
	BATTERY - (RECHARGEABLE) 6 VDC, 4.9 AH, LEAD ACID, SEALED TYPE, MAINTENANCE FREE, WITH INSERT CLIP, 2 X 2.75 X 4		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	BATTERY CLAMP - 1 ? ?		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	BATTERY TERMINAL LUG - FLAT CORD, 1.25 MM2 X 2C (16/2C AWG), STRANDED, COPPER, 600V, 150MTS./ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	BIDET - HEAVY DUTY INCH AMERICAN STANDARD INCH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	52,500.00	52,500.00		
	BLIND RIVET - ALUMINIUM 1/8 INCH X 3/4		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

MAINTENANCE OF BUILDING

BOND - MIGHTY BOND	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	650.00	650.00	
BRONZE ROD - PAN HEAD W/ SLOT & PHILIPS (+/-), 3/16? ? X ? ?	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00	
CERAMIC FILTER - DEPTH CARTRIDGE FILTER 1 MICRON	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,550.00	2,550.00	
CIRCUIT BREAKER - 1 X 3/4 X 10	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00	
CIRCUIT BREAKER - 100AT,3P, 440-500VAC,25KA	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00	
CIRCUIT BREAKER - 350AT,3P,440-500VAC,30KA	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00	
CIRCUIT BREAKER BOX - UPVC, ? ? X 10	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00	
CONDUIT, - UPVC 1 ? X 10	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00	
CONDUIT, - UPVC, « ? X 10	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00	
CONTACT CEMENT - ALL-PURPOSE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00	
COUPLING, - UPVC 1 ? X 10	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00	
COUPLING, - UPVC ? ? X 10	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00	
CUTTING DISC - 4 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00	
CUTTING WHEEL - DIAMOND WHEEL 4 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00	
DEFORMED BAR - 10MM X 20'	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,850.00	5,850.00	
DEFORMED BAR - 8MM X 20'	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00	
DOOR LOCK - GLASS DOOR LOCK (EMERGENCY EXITS)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,750.00	28,750.00	
DRILL BIT - MASONRY 1/4 INCH 6.5MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00	
DRILL BIT - MASONRY 1/8 INCH 3MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	650.00	650.00	
DRILL BIT - MASONRY 3/16 INCH 5MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00	
DRILL BIT - MASONRY 3/8 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00	
DRILL BIT - STEEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00	
ELECTRICAL PVC MOULDING - 1-1/4 X 1 X 10	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00	
ELECTRICAL PVC MOULDING - 3/4 X 1/2 X 10	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00	
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00	
EMULSION - ACRYLIC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00	
EXHAUST MOTOR - TOTALLY ENCLOSED, 3 PHASE, 220-240 V, 60 HZ, « HP. 1775 RPM, FOR RECESSED TWIN ROOM TYPE CENTRIFUGAL EXHAUST FAN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00	

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

MAINTENANCE OF BUILDING

FAUCET - ORDINARY PLAIN BRASS 1/2 WITH HOSE BIBB	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,650.00	4,650.00
FLEXIBLE HOSE - LAVATORY 1/2 INCH X 1/2 INCH X 18 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,100.00	8,100.00
FUSE SLOW LAG, - RENEWABLE, 250 A, 250 V, BLADE TYPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00
FUSE SLOW LAG, - RENEWABLE, 400 A, 250 V, BLADE TYPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00
G. I. COUPLING - 1 - 1/4 INCH SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,100.00	1,100.00
G. I. COUPLING - 2 INCH SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,100.00	1,100.00
G. I. ELBOW - 1 - 1/4 INCH 90 DEG SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
G. I. ELBOW - 2 INCH 90 DEG SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
G. I. NIPPLE - 1 - 1/2 INCH X 3 INCH SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	580.00	580.00
G. I. NIPPLE - 1 - 1/2 INCH X 4 INCH SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	920.00	920.00
G. I. NIPPLE - 1 - 1/4 INCH X 2 INCH SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	460.00	460.00
G. I. NIPPLE - 1 - 1/4 INCH X 3 INCH SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	580.00	580.00
G. I. NIPPLE - 1 - 1/4 INCH X 4 INCH SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
G. I. NIPPLE - 1 - 1/4 INCH X 6 INCH SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
G. I. NIPPLE - 2 INCH X 2 INCH SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00
G. I. NIPPLE - 2 INCH X 3 INCH SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
G. I. NIPPLE - CLOSE 1 - 1/2 INCH SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	580.00	580.00
G. I. NIPPLE - CLOSE 1 - 1/4 INCH SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
G. I. PIPE - 1 - 1/2 INCH X 6 METERS SCH 40 THREADED ENDS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	21,550.00	21,550.00
G. I. TEE - 1 - 1/4 INCH SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,150.00	1,150.00
G. I. TEE - 2 INCH SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00
G. I. UNION PATENTE - 1 - 1/2 INCH SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,200.00	2,200.00
G. I. UNION PATENTE - 1 - 1/4 INCH SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,650.00	1,650.00
G. I. UNION PATENTE - 2 INCH SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,300.00	3,300.00
G.I. NIPPLE - 2 INCH X 4 INCH SCHEDULE 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,050.00	1,050.00
G.I. WIRE - #16	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
GLASS CUTTER - DIAMOND GLASS CUTTER HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
GP - 20 FILTER - SEDIMENT AND CARBON	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,450.00	14,450.00

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

2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

MAINTENANCE OF BUILDING

GRINDING DISC - 4 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00
HEAVY DUTY STRAIGHT PIPE WRENCH - ? ? ?	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
HINGES - CONCEALED FULLE OVERLAP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,750.00	5,750.00
HINGES - CONCEALED HALF OVERLAP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,750.00	5,750.00
HINGES - CONCEALED INSET FLUSH TYPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,750.00	5,750.00
HOOK AND EYE - 2 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00
INDUCTION MOTOR, - 1.5 HP, 240 V, 3 PHASE, 60 HZ	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
LED LAMP TUBE 16W - 10 A, 250 V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
LED LAMP TUBE 8W - 10 A, 250 V, 3 ? WIRE GROUNDING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
LUMBER - 1/2 X 2 X 12 SAS KD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
LUMBER - 2X2X12 S4S KD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,500.00	17,500.00
LUMBER - 2X3X12 S4S KD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,750.00	24,750.00
LUMBER - QUARTER C	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
LUX METER - PAN HEAD W/ SLOT & PHILIPS (+/-), ~ ? ? X « ?	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
METAL HALLIDE BULB - RUBBER, 2 ? POLE, 10 A, 250 V	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00
METAL SCREW - #12 X 1/2 (5.4MM)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	125.00	125.00
METAL SCREW - #4 X 1/2 (2.8MM)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	125.00	125.00
METAL SCREW - #6 X 1 (3.5MM)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	125.00	125.00
METAL SCREW - #8 X 1(4MM)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	125.00	125.00
METAL SCREW - #8 X 1/2 (4MM)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	125.00	125.00
METAL SCREW, - PAN HEAD W/ SLOT & PHILIPS (+/-), 1/4? ? X ? ?	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
METAL SCREW, - PAN HEAD W/ SLOT & PHILIPS (+/-), 1/8 ? ? X ? ?	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	37,500.00	37,500.00
METAL SCREW, - PAN HEAD W/ SLOT & PHILIPS (+/-), 1/8 ? ? X « ?	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
METAL SCREW, - PAN HEAD W/ SLOT & PHILIPS (+/-), 3/16 ? ?X« ?	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
MICA TUBE INSULATION, - « ? ?	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
OUTLET - DUPLEX RECEPTACLE, 10 A, 250 V	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
OUTLET - DUPLEX RECEPTACLE, 10 A, 250 V, 3 ? WIRE GROUNDING	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
OUTLET - UNIVERSAL RECEPTACLE TERMINAL TYPE, 10 A, 250 V	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00

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P-TRAP - TUBULAR 1-1/4 INCH BRASS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,500.00	13,500.00	
PAINT - AUTOMOTIVE LACQUER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,048.00	4,048.00	
PAINT - AUTOMOTIVE LACQUER INTERNATIONAL RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,928.00	5,928.00	
PAINT - AUTOMOTIVE LACQUER JET BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00	
PAINT - AUTOMOTIVE LACQUER LEMON YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,728.00	4,728.00	
PAINT - AUTOMOTIVE LACQUER PRIMER SURFACER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,240.00	7,240.00	
PAINT - AUTOMOTIVE TINTING COLOR LAMP BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,680.00	3,680.00	
PAINT - AUTOMOTIVE TINTING COLOR THALO BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,680.00	3,680.00	
PAINT - AUTOMOTIVE TINTING COLOR THALO GREEN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,680.00	3,680.00	
PAINT - AUTOMOTIVE TINTING COLOR TOILIDINE RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,160.00	4,160.00	
PAINT - AUTOMOTIVE TINTING COLOR YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,160.00	4,160.00	
PAINT - ELASTOMERIC PAINT GRAY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,200.00	5,200.00	
PAINT - ELASTOMERIC PAINT WHITE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00	
PAINT - FLATWALL ENAMEL WHITE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00	
PAINT - LACQUER ENAMEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00	
PAINT - LACQUER ENAMEL GLOSS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00	
PAINT - LACQUER FLO	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,640.00	6,640.00	
PAINT - LACQUER SPOT PUTTY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,040.00	3,040.00	
PAINT - LACQUER THINNER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00	
PAINT - PENETRATING WOODSTAIN BLUE BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,520.00	2,520.00	
PAINT - PENETRATING WOODSTAIN RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,520.00	2,520.00	
PAINT - PENETRATING WOODSTAIN YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,520.00	2,520.00	
PAINT - POLITUFF WITH HARDENER BODY FILLER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,744.00	5,744.00	
PAINT - SANDING SEALER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,200.00	5,200.00	
PAINT - SILVER FINISH ALUMINUM PAINT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,620.00	2,620.00	
PAINT - STRIPSOL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,284.00	2,284.00	
PAINT - TRAFFIC ENAMEL WHITE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00	
PAINT - TRAFFIC ENAMEL YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,760.00	11,760.00	

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MAINTENANCE OF BUILDING

PAINT - WHITE WATER LACQUER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,800.00	7,800.00
PAINT - WOODSTAIN OAK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,028.00	2,028.00
PAINT THINNER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
PRESSURE GAUGE - 1/4 THREAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	863.00	863.00
PRESSURE SWITCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,595.00	2,595.00
RELAY INTERMEDIATE DC 24 VOLTS - 3.5 MM2 (12 AWG), THWN, STRANDED, COPPER, 600V, 150MTS./ROLL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	41,400.00	41,400.00
ROOF SEALANT - VULCASEAL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,750.00	9,750.00
ROOF SEALER - VULCASEAL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
ROOF SEALER - WATERSTOP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,500.00	6,500.00
SAFETY HASP - 2 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
SEALANT - MULTI PURPOSE SILICON 300ML/TUBE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
SHOWER HEAD - WITH TELEPHONE HOSE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
SHOWER VALVE - SINGLE 1/2 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
SILICON GUN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00
SINGLE POLE SWITCH - 3 HEAT ELEMENTS, 4-6 AMPS ADJUSTABLE SETTING RANGE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
SOLIGNUM - BROWN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,750.00	8,750.00
STRAINER - LAVATORY PUSH BUTTON BRASS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,550.00	14,550.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - ELECTRICAL MATERIALS FOR NPC HEAD OFFICE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,696,000.00	1,696,000.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR CARPENTRY/CONSTRUCTION MATERIALS FOR NPC HEAD OFFICE & PORT AREA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,908,000.00	1,908,000.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR CHRISTMAS DECORS & OTHER ACCESSORIES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	106,000.00	106,000.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - PAINTING MATERIALS FOR NPC HEAD OFFICE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,272,000.00	1,272,000.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - PLUMBING MATERIALS FOR NPC HEAD OFFICE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,166,000.00	1,166,000.00
TAIL PIECE - LAVATORY EXTENSION TAIL PIECE 1-1/4 INCH X 8 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,500.00	10,500.00

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MAINTENANCE OF BUILDING												
	TANK FITTING - WATER CLOSET INCH AMERICAN STANDARD INCH LEVER TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,750.00	4,750.00		
	TEKSCREW - METAL #12 X 2-1/2 INCH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00		
	TEKSCREW - METAL #12 X2 INCH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	ULTRA VIOLET 2 GPM - STAINLESS HOUSING QUARTZ SLEEVE UV LAMP BALLAST		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	161,500.00	161,500.00		
	UV LAMP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	56,100.00	56,100.00		
	VALVE - ANGLE 1/2 INCH X 1/2 INCH SINGLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	WELDING ROD - STEEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	WOOD - BASEBOARD 1 INCH X 4 INCH X 12'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	WOOD - CORNICE 1 INCH S 2 INCH X 12'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,900.00	2,900.00		
MAINTENANCE OF BUILDING - TOTAL							8,404,133.00					
MAINTENANCE OF LAND												
	SUPPLY OF LABOR FOR THE MAINTENANCE OF LAND - FOR LANDSCAPING MATERIALS NPC HEAD OFFICE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	371,000.00	371,000.00		
MAINTENANCE OF LAND - TOTAL							371,000.00					
MATERIALS AND EQUIPMENT												
	2 WAY CONNECTOR PLATE 4 DIRECTIONAL ALUMINUM PLATE, ELECTROPLATED WITH PRECISE HOLD PLACEMENTS 4-7 INCH X 1/2 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00		
	2 WAY CONNECTOR PLATE ELCTROPLATED WITH PROCISE HOLE PLACEMENTS 2-7 INCH X 1/2 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,630.00	1,630.00		
	2 WAY CONNECTOR PLATE3 DIRECTIONAL ALUMINUM PLATE, ELECTROPLATED WITH PRECISE HOLD PLACEMENTS 3-7 INCH X 1/2 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,450.00	2,450.00		
	3 WAY POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.05M X 2.0MM THICK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	3 WAY POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.20M X 2.0MM THICK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	4 WAY POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.20M X 2.0MM THICK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00		
	CASTORS - HOODED DUAL WHEEL (NYLON)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	CHAIR BASE FOR DIVISION MANAGER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,750.00	15,750.00		
	CHAIR BASE FOR GENERAL OFFICE CHAIR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,750.00	15,750.00		
	CHAIR KNOB 4.5CM DIA. SCREW DIA. 2CM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00		

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

2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

MATERIALS AND EQUIPMENT

	CONNECTOR TRIM END FILLER (0.06M)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	630.00	630.00		
	CONNECTOR TRIM-2 WAY FILLER (0.06M)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	CONNECTOR TRIM-3 WAY FILLER (0.06M)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	CONNECTOR TRIM-4 FILLER (0.06M)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	CONNECTOR TRIM-MIDWAY FILLER (0.06M)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	630.00	630.00		
	CORNER BLOCK, HARD PLASTIC, 2-7/8CM X 3-1/4CM X 3-1/4CM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	END POLE - ALUMINUM POST POWDERED COATED CHARCOAL GREY 1.20M X 2.0MM THICK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,946.00	2,946.00		
	END POLE - ALUMINUM POST POWERED COATED CHARCOAL GREY 1.05M X 2.0 MM THICK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,136.00	7,136.00		
	GAS LIFT FOR DIVISION MANAGER CHAIR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	GAS LIFT FOR GENERAL OFFICE CHAIR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	MID POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.05M X 2.0MM THICK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	MID POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.20M X 2.0MM THICK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00		
	OFFICE SIGN - 0.50M X 0.15M X 1/4 INCH TIHCK CLEAR ACRYLIC SIGNAGE SANDWICH TYPE WITH SILKSCREEN PRINTING INCLUDING CHAIN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00		
	STRAIGHT CONNECTOR ALUMINUM PLATE 3 INCH X 1/2 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,640.00	1,640.00		
	STRAIGHT CONNECTOR ALUMINUM PLATE 9-1/4 INCH X 1/2 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	TWO WAY POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.05M X 2.0MM THICK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,840.00	11,840.00		
	TWO WAY POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.20M X 2.0MM THICK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
MATERIALS AND EQUIPMENT - TOTAL						270,192.00					

MISCELLANEOUS

	MISCELLANEOUS, LOT - FOR NPC HEAD OFFICE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,300.00	5,300.00		
MISCELLANEOUS - TOTAL						5,300.00					

OFFICE/LABORATORY AND OTHER SUPPLIES

	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,780.00	2,780.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	159.00	159.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,005.00	4,005.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,750.00	9,750.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168,960.00	168,960.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,450.00	1,450.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,053.00	1,053.00		
	TAPE - MAGIC, 1 INCH DIAMETER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,600.00	18,600.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	770.00	770.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,015.00	1,015.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				229,592.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	BATTERY CELL, - NICAD, 10 AH @ 5 HRS. DISCHARGE RATE, NOMINAL VOLTAGE 1.2 VDC, COMPLETE INTERCELL CONNECTORS/NUTS/WASHERS, VENT COVERS AND		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00		
	ACCESS VALVE - MISC EQPT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	BRONZE ROD - PAN HEAD W/ SLOT & PHILIPS (+/-), 3/16? ? X ? ?		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	CERAMIC FILTER - DEPTH CARTRIDGE FILTER 1 MICRON		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,550.00	2,550.00		
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	47,500.00	47,500.00		
	COPPER TUBE - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	105,000.00	105,000.00		
	DRINKING FOUNTAIN COMPRESSOR - MISC EQPT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	DRINKING FOUNTAIN FAN MOTOR - MISC EQPT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

DUCT TAPE - MISC EQPT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00	
EXHAUST MOTOR - FOR LOW SILHOUETTE BACKWARDLY INCLINED CENTRIFUGAL EXHAUST ROOF VENTILATION, ? HP, 1725 RPM, 220-240 V, 3 PHASE, 60 HZ	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00	
EXHAUST MOTOR - FOR SWSI CENTRIFUGAL BACKWARD INCLINED BLADE FAN, « HP, 1775 RPM, 230 V, 3 PHASE, 60 HZ	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00	
EXHAUST MOTOR - FOR SWSI CENTRIFUGAL BACKWARD INCLINED BLADE FAN,1.0 HP, 1725 RPM, 230 V, 3 PHASE, 60 HZ	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00	
EXHAUST MOTOR - TOTALLY ENCLOSED, 3 PHASE, 220-240 V, 60 HZ, « HP. 1775 RPM, FOR RECESSED TWIN ROOM TYPE CENTRIFUGAL EXHAUST FAN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00	
FAN BLADE - LAPEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00	
FUSE SLOW LAG, - RENEWABLE, 400 A, 250 V, BLADE TYPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00	
GP - 20 FILTER - SEDIMENT AND CARBON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,450.00	14,450.00	
LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00	
LED BULB - 7 WATTS, 220-240 V, E-27 BASE DAYLIGHT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00	
LUX METER - PAN HEAD W/ SLOT & PHILIPS (+/-), ~ ? ? X « ?	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
MAPP GAS - MISC EQPT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00	
METAL SCREW, - PAN HEAD W/ SLOT & PHILIPS (+/-), 1/4? ? X ? ?	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00	
METAL SCREW, - PAN HEAD W/ SLOT & PHILIPS (+/-), 1/8 ? ? X ? ?	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	37,500.00	37,500.00	
MULTIMETER, DIGITAL - 600 VAC / 600VDC, 10A MAX., , WITHSTAND VOLTAGE: 3700 VAC FOR 1 MIN.; W/ CONTINUITY BUZZER, DIODE CHECK, CAPACITANCE / FRE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	47,500.00	47,500.00	
OVERLOAD PROTECTOR RELAY - MISC EQPT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
PENETRATING OIL, - AEROSOL, 12.9 OZ	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,300.00	6,300.00	
POLYETHYLENE TAPE - MISC EQPT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00	
REFRIGERANT R134A - MISC EQPT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00	
SILVER ROD - MISC EQPT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00	
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - MISC EQPT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00	
THERMOSTAT - MISC EQPT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00	
ULTRA VIOLET 2 GPM - STAINLESS HOUSING QUARTZ SLEEVE UV LAMP BALLAST	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	161,500.00	161,500.00	

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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				1,360,700.00								
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY AND INSTALLATION OF CLINIC/LABORATORY EQUIPMENT - VARIOUS PARTS FOR MECHANICAL EQUIPMENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	318,000.00	318,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				318,000.00								
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT - MAINTENANCE FOR GENSETS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		1,060,000.00	1,060,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL				1,060,000.00								
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT - PARTS FOR ELECTROMECHANICAL EQUIPMENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	530,000.00	530,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				530,000.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	SUPPLY, DELIVERY AND INSTALLATION & TRAINING OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS - FOR TFMD USE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	338,234.00	338,234.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				338,234.00								
OTHER OUTSIDE SERVICES												
	- SKILLED - ADMINISTRATIVE ASSISTANT	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	125,908.00	125,908.00		
	- SKILLED - BUILDING ELECTRICIAN	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	524,592.00	524,592.00		
	- SKILLED - BUS CONDUCTOR	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	53,113.00	53,113.00		
	- SKILLED - CARPENTER/MASON	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	159,338.00	159,338.00		
	- SKILLED - DATA ENCODER/CONTROLLER	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	429,149.00	429,149.00		
	- SKILLED - DRIVER MECHANIC	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	429,149.00	429,149.00		
	- SKILLED - ELECTRICAL FOREMAN	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	125,908.00	125,908.00		
	- SKILLED - ENGINEER	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	449,054.00	449,054.00		
	- SKILLED - EQUIPMENT TECHNICIAN (2 - ACU)	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	171,659.00	171,659.00		
	- SKILLED - GEN SERVICES AIDE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	53,113.00	53,113.00		
	- SKILLED - LANDSCAPER/NURSERY MAN	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	53,113.00	53,113.00		
	- SKILLED - LIASON OFFICER	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	53,113.00	53,113.00		
	- SKILLED - LIFEGUARD	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	53,113.00	53,113.00		
	- SKILLED - MASTER PLUMBER	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	85,830.00	85,830.00		
	- SKILLED - O/M TECHNICIAN	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	419,673.00	419,673.00		
	- SKILLED - OFFICE MACHINE TECHNICIAN	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	53,113.00	53,113.00		

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
OTHER OUTSIDE SERVICES												
	- SKILLED - PAINTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	106,226.00	106,226.00		
	- SKILLED - PLUMBER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	106,226.00	106,226.00		
OTHER OUTSIDE SERVICES - TOTAL							3,451,390.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, LOT - FOR NPC HEAD OFFICE	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	117,606.00	117,606.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, LOT - FOR NPC HEAD OFFICE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	106,000.00	106,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							223,606.00					
RENTAL												
	- UBIX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,864.00	3,864.00		
RENTAL - TOTAL							3,864.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - ISUZU CROSSWIND MODEL 2008		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,400.00	50,400.00		
	AIR FILTER - TOYOTA INNOVA MODEL 2008		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
	BALL JOINT - LOWER, ISUZU CROSSWIND MODEL 2008		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,920.00	7,920.00		
	BALL JOINT - LOWER, TOYOTA INNOVA MODEL 2008		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,616.00	14,616.00		
	BALL JOINT - UPPER, ISUZU CROSSWIND MODEL 2008		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00		
	BALL JOINT - UPPER, TOYOTA INNOVA MODEL 2008		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,384.00	12,384.00		
	CLUTCH DISK - ISUZU CROSSWIND MODEL 2008		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,824.00	13,824.00		
	CLUTCH DISK - TOYOTA INNOVA MODEL 2008		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	33,024.00	33,024.00		
	CROSS JOINT BEARING - ISUZU CROSSWIND MODEL 2008		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00		
	FUEL FILTER - ISUZU CROSSWIND MODEL 2008		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	148,500.00	148,500.00		
	FUEL FILTER - TOYOTA INNOVA MODEL 2008		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00		
	HEAD LIGHT BULB - TOYOTA INNOVA MODEL 2008		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,760.00	5,760.00		
	MOTOR OIL ENGINE - ISUZU CROSSWIND MODEL 2008		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	108,000.00	108,000.00		
	MOTOR OIL ENGINE - TOYOTA INNOVA MODEL 2008		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	108,000.00	108,000.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	86,400.00	86,400.00		
	OIL FILTER - TOYOTA INNOVA MODEL 2008		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,400.00	50,400.00		

Note:

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

OIL SEAL - TOYOTA INNOVA MODEL 2008	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00
OIL SEAL CRANKSHAFT REAR - ISUZU CROSSWIND MODEL 2008	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,120.00	6,120.00
PRESSURE PLATE - ISUZU CROSSWIND MODEL 2008	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,560.00	16,560.00
PRESSURE PLATE - TOYOTA INNOVA MODEL 2008	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,128.00	28,128.00
RADIATOR HOSE - LOWER, ISUZU CROSSWIND MODEL 2008	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,024.00	3,024.00
RADIATOR HOSE - UPPER, ISUZU CROSSWIND MODEL 2008	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,024.00	3,024.00
SHOCK ABSORBER - FRONT, ISUZU CROSSWIND MODEL 2008	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,368.00	10,368.00
SHOCK ABSORBER - FRONT, TOYOTA INNOVA MODEL 2008	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,288.00	36,288.00
SHOCK ABSORBER - REAR, ISUZU CROSSWIND MODEL 2008	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,368.00	10,368.00
SHOCK ABSORBER - REAR, TOYOTA INNOVA MODEL 2008	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	23,328.00	23,328.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF TOYOTA INNOVA AND ISUZU CROSSIND	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,000,000.00	2,000,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - VEHICLE BUFFING FOAM FOR TOYOTA INNOVA AND ISUZU CROSSWIND	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - VEHICLE BUFFING MACHINE FOR TOYOTA INNOVA AND ISUZU CROSSWIND	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - VEHICLE BUFFING PAD FOR TOYOTA INNOVA AND ISUZU CROSSWIND	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - BATTERIES (3SMF, 2SMF, 4D)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400,000.00	400,000.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SPARE PARTS FOR NISSAN URVAN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - TIRES FOR REPAIR AND MAINTENANCE OF MOTOR VEHICLE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
TIE ROD END - ISUZU CROSSWIND MODEL 2008	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,072.00	3,072.00
TIE ROD END - TOYOTA INNOVA MODEL 2008	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,072.00	9,072.00
WIPER BLADE - LH, ISUZU CROSSWIND MODEL 2008	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,520.00	2,520.00
WIPER BLADE - LH, TOYOTA INNOVA MODEL 2008	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00
WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,520.00	2,520.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	WIPER BLADE - RH, TOYOTA INNOVA MODEL 2008		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							3,868,980.00					
TRAINING AND EDUCATION												
	DRILL EXERCISES, NPC & EXTERNAL - LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
TRAINING AND EDUCATION - TOTAL							35,000.00					
JOB ORDER												
NEW 3-JO	WATERPROOFING OF MACHINE ROOM AREA, ROOFDECK NPC BUILDING											
	WATERPROOFING OF MACHINE ROOM AREA, ROOFDECK NPC BUILDING - REHABILITATION OF WATERPROOFIN		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,500,000.00	3,500,000.00		
NEW 18-JO	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC HO											
	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC HO - MASSIVE TERMITE CNTRL NPC HO		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
NEW 19-JO	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC RECORDS CTR MINUYAN SAN JOSE D											
	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC RECORDS CTR MINUYAN SAN JOSE DEL MONTE BULACAN - MASSIVE TERMITE CNTRL MINUYAN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00		
NEW 2-JO	OPERATION & MAINT OF MULTI SPLIT VRF											
	OPERATION & MAINT OF MULTI SPLIT VRF - OPERATION & MAINT OF MULTI SPL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,500,000.00	3,500,000.00		
NEW 24-JO	PREVENTIVE MAINTENANCE / CLEANING AND REPLACEMENT OF PARTS OF THE MULTI-MEDIA WA											
	PREVENTIVE MAINTENANCE / CLEANING AND REPLACEMENT OF PARTS OF THE MULTI-MEDIA WATER PURIFIER AT BASEMENT, NPC MAIN BLDG - PM MULTIMEDIA WATER PURIFIER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00		
NEW 21-JO	PREVENTIVE MAINTENANCE CLEANING AND REPLACEMENT OF WATER FILTER, ULTRA VIOLET ,											
	PREVENTIVE MAINTENANCE CLEANING AND REPLACEMENT OF WATER FILTER, ULTRA VIOLET , CARBON AND CHEMICAL CLEANING OF 17 UNITS DRINKING FOUNTAINS AT NPC HO - PM 17 DRNKNG FOUNTAINS NPC HO		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	175,000.00	175,000.00		
NEW 7-JO	PREVENTIVE MAINTENANCE/REPAIR SERVICING OF ELEVATOR											
	PREVENTIVE MAINTENANCE/REPAIR SERVICING OF ELEVATOR - PREVENTIVE MAINTENANCE/REPAIR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
NEW 22-JO	REFILLING OF SIX (6) SELF CONTAINED BREATHING APPARATUS (SCBA) INCLUDING HYDROTE											
	REFILLING OF SIX (6) SELF CONTAINED BREATHING APPARATUS (SCBA) INCLUDING HYDROTESTING - REFILL AND HYDROTEST 6 SCBA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
NEW 9-JO	REHAB OF SWIMMING POOL PUMPHOUSE, PUMP EQUIPMENT/ELECTRICAL & PIPINGS											
	REHAB OF SWIMMING POOL PUMPHOUSE, PUMP EQUIPMENT/ELECTRICAL & PIPINGS - REHAB OF SWIM POOL PUMPHOUSE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
NEW 5-JO	REHAB/IMPROVE OF ROLL UP DOORS AT POWERHOUSE											

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

JOB ORDER

NEW 5-JO	REHAB/IMPROVE OF ROLL UP DOORS AT POWERHOUSE											
	REHAB/IMPROVE OF ROLL UP DOORS AT POWERHOUSE - REHAB/IMPROVE OF ROLL UP DOOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
NEW 1-JO	REPLACEMENT OF ACOUSTIC BOARDS AS FIESTA HALL											
	REPLACEMENT OF ACOUSTIC BOARDS AS FIESTA HALL - REPLACEMENT OF ACOUSTIC BOARDS AS FIESTA HALL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
NEW 6-JO	REUPHOLSTERY OF FURNITURES											
	REUPHOLSTERY OF FURNITURES - REUPHOLSTERY OF CHAIRS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
NEW 12-JO	SUPPLY AND INSTALLATION FOR REPLACEMENT OF POLYCARBONATE ROOFING SHEE AND ACCESS											
	SUPPLY AND INSTALLATION FOR REPLACEMENT OF POLYCARBONATE ROOFING SHEE AND ACCESSORIES FOR SOLARIUM CAFE - SUPPLY AND INSTALLATION OF POL	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700,000.00	700,000.00		
NEW 11-JO	SUPPLY AND INSTALLATION OF ROLL UP BLINDS AT FIESTA HALL HALLWAY INFRONT OF GROU											
	SUPPLY AND INSTALLATION OF ROLL UP BLINDS AT FIESTA HALL HALLWAY INFRONT OF GROUND FLOOR NPC BUILDING AND BRIDGEWAY - SUPPLY AND INSTALLATION OF ROL	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550,000.00	550,000.00		
NEW 23-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR/ MAINTENANCE TESTING OF THREE (3) U											
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR/ MAINTENANCE TESTING OF THREE (3) UNITS MINIMAX MOBILE CART MODEL UHP - 250 AT NPC MAINBUILDING AND POWERHOUSE NPC OB - LABOR MATLS REPAIR 3 MINIMAX	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	210,000.00	210,000.00		
NEW 16-JO	TWO (2) YRS GENERAL PEST CONTROL SERVICES AT NPC PORT AREA											
	TWO (2) YRS GENERAL PEST CONTROL SERVICES AT NPC PORT AREA - 2 YRS GEN PEST CNTRL PORT AREA	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
NEW 15-JO	TWO (2) YRS GENERAL PEST CONTROL SERVICES AT NPC HO											
	TWO (2) YRS GENERAL PEST CONTROL SERVICES AT NPC HO - 2 YRS GEN PEST CONTROL NPC HO	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
NEW 17-JO	TWO (2) YRS GENERAL PEST CONTROL SERVICES AT NPC RECORDS CTR MINUYAN, SAN JOSE D											
	TWO (2) YRS GENERAL PEST CONTROL SERVICES AT NPC RECORDS CTR MINUYAN, SAN JOSE DEL MONTE - 2 YRS GEN PEST CNTRL MINUYAN	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	720,000.00	720,000.00		
NEW 14-JO	TWO (2) YRS PREVENTIVE MAINTENANCE ADDRESSABLE FIRE DETECTION AND ALARM SYS (FDA											
	TWO (2) YRS PREVENTIVE MAINTENANCE ADDRESSABLE FIRE DETECTION AND ALARM SYS (FDAS) AT NPC PORT AREA - 2 YRS PREV MAINT FDAS PRT AREA	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00		
NEW 13-JO	TWO (2) YRS PREVENTIVE MAINTENANCE ADDRESSABLE FIRE DETECTION AND ALARM SYSTEM (
	TWO (2) YRS PREVENTIVE MAINTENANCE ADDRESSABLE FIRE DETECTION AND ALARM SYSTEM (FDAS) AND SUPPRESSION SYS AT NPC HO - 2 YRS PM FDAS SUPP SYS NPCHO	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
NEW 20-JO	TWO (2) YRS PREVENTIVE MAINTENANCE WATER SPRINKLER SYSTEM AT NPC HO											

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
JOB ORDER												
NEW 20-JO TWO (2) YRS PREVENTIVE MAINTENANCE WATER SPRINKLER SYSTEM AT NPC HO												
	TWO (2) YRS PREVENTIVE MAINTENANCE WATER SPRINKLER SYSTEM AT NPC HO - 2 YRS PREV MAINT SPRNKLR NPCHO		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00		
JOB ORDER - TOTAL							13,785,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000,000.00		9,000,000.00	
	ALL TERRAIN VEHICLE - MPV MULTI PURPOS VEHICLE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200,000.00		7,200,000.00	
	AUTOMOBILE - AUV, WAGON, DIESEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,052,000.00		2,052,000.00	
	BATTERY - 2V DEEP CYCLE 10AH MINIMUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	FIRE EXTINGUISHER - HIGH PRESSURE, FOAM PORTABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	195,000.00		195,000.00	
	PUMP - PORTABLE, CENTRIFUGAL,		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	41,200.00		41,200.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,500.00		51,500.00	
	RECEPTION COUNTER - WOODEN, WITH CHAIR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	SOFA - UPHOLSTERED, 3 SEATER SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	142,000.00		142,000.00	
	TABLE AND CHAIRS - CONFERENCE, 12-SEATER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	283,500.00		283,500.00	
GENERAL PLANT EQUIPMENT - TOTAL							19,235,200.00					
WORK ORDER												
	REPLACEMENT OF PERIMETER, STREET & FLOOD LIGHTS AT NPC OBC - REPLACEMENT OF PERIMETER, STREET & FLOOD LIGHTS AT NPC OBC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000,000.00		5,000,000.00	
	REPLACEMENT OF POWER CAPACITOR BANK AT POWER HOUSE - REPLACEMENT OF POWER CAPACITOR BANK AT POWER HOUSE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500,000.00		2,500,000.00	
	SUPPLY DELIVERY AND INSTALLATION, TESTING, COMMISIONING OF 2 480V, 3P		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000,000.00		3,000,000.00	
	SUPPLY, DELIVERY INSTALLATION TEST & COMMISIONING OF 2 34.5KW 3P 60 H2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000,000.00		4,000,000.00	
WORK ORDER - TOTAL							14,500,000.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI												
ADVERTISING												
	PUBLICATION OF NOTICE OF SALE OF NON OMA DISP PROPERTIES, NEWSPAPER OF GEN. CIRC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	560,000.00	560,000.00		
	PUBLICATION OF NOTICE OF SALE OF OMA DISPOSAB PROPERTIES, NEWSPAPER OF GEN CIRC.		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300,000.00	300,000.00		
ADVERTISING - TOTAL							860,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	5,849,620.00	5,849,620.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,960,000.00	3,960,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							9,809,620.00					
MATERIALS AND EQUIPMENT												
	CABINET - STORAGE, 2 DRAWERS, GLASS SLIDING DOORS, SMOOTH ENAMEL FINISHED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,500.00	28,500.00		
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00		
MATERIALS AND EQUIPMENT - TOTAL							40,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	886.00	886.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	9.00	9.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	9.00	9.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	9.00	9.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	9.00	9.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	9.00	9.00		
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	12.00	12.00		

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- Non-OMA

PSALM-2019

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

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OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	PSALM-2019 - P2	9.00	9.00
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	PSALM-2019 - P2	9.00	9.00
BLADE - FOR NT CUTTER 500	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	44.00	44.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	5.00	5.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	PSALM-2019 - P2	1,080.00	1,080.00
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	PSALM-2019 - P2	2,520.00	2,520.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	PSALM-2019 - P2	75.00	75.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	PSALM-2019 - P2	40.00	40.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	860.00	860.00
CUTTER - NT-L 500	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	220.00	220.00
DRIVE FLASH - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,512.00	1,512.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	888.00	888.00
ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	36.00	36.00
ERASER - RUBBER	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00

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OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	330.00	330.00	
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	456.00	456.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	19,800.00	19,800.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	650.00	650.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,300.00	2,300.00	
PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
PAPER - YELLOW PAD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	380.00	380.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZ		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	285.00	285.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							63,128.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	24,960.00	24,960.00		
	BAG - BACKPACK, WATERPROOF		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	24,960.00	24,960.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,000.00	27,000.00		
	TONER CARTRIDGE - FAX MACHINE, PANAFAX UF-490		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - FUJI DOCUPRINT M355DF		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							181,920.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER CARTRIDGE - FAX MACHINE, PANAFAX UF-490		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,680.00	4,680.00		
	TONER CARTRIDGE - FAX MACHINE, PANAFAX UF-490		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	9,360.00	9,360.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							14,040.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI

OPERATION AND MAINTENANCE - COMPUTERS

FLASH DRIVE - 16GB CAPACITY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,311.00	1,311.00	
FLASHDRIVE - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,624.00	1,624.00	
MOUSE - OPTICAL, USB CONECTION TYPE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	624.00	624.00	
POWER SUPPLY - UNINTERRUPTIBLE 1000 VA CAPACITY AUTOMATIC VOLTAGE REGULATOR SELF DIAGNOSIS.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00	
POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
PROCESSOR - CORE 17	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,264.00	30,264.00	
RIBBON CARTRIDGE - EPSON C13SO15508 (S015016), BLACK, FOR PRINTER LQ 670/680/680PRO	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,350.00	4,350.00	
TONER CARTRIDGE - HP Q7551A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	11,648.00	11,648.00	
TONER CARTRIDGE - HP Q7551A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	11,648.00	11,648.00	
UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					78,369.00				

OTHER OUTSIDE SERVICES

- WAREHOUSEMAN (4) - SKILLED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	212,451.00	212,451.00	
OTHER OUTSIDE SERVICES - TOTAL					212,451.00				

POSTAGE, TELEPHONE AND TELEGRAPH

POSTAGE, TELEPHONE AND TELEGRA - COURIER SERVICES	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00	
POSTAGE, TELEPHONE AND TELEGRA - POSTAL SERVICE FOR MEXICO WAREHOUSE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL					24,000.00				

RENTAL

PHOTO COPYING FOR WIADD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00	
RENTAL - TOTAL					60,000.00				

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2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI												
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	160,000.00		160,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00		25,000.00	
	SCANNER - OFFICE DOCUMENT, HIGH SPEED, 60 PAGES/MIN, 6,000 RECOMMENDED DAILY DUTY CYCLE, GRAYSCALE: 8-BIT, COLOR: 24-BIT, SCANNING M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							265,000.00					

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PSALM-2019 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
INTERNAL AUDIT DEPARTMENT												
2005010 - MANAGEMENT AUDIT DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OFFICIAL TRAVEL TO VARIOUS NPC MAINTAINED FACILITIES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,350.00	2,350.00		
	DIESEL FUEL - TRAVEL TO SPUG MINUYAN OFFICE FOR AUDIT PURPOSES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,794.00	4,794.00		
	GASOLINE - UNLEADED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,650.00	1,650.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							8,794.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	940.00	940.00		
	DOCUMENT BAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	LUGGAGE BAG - TROLLEY TYPE, HEAVY DUTY, WATER RESISTANT, 4 SPINNER WHEELS, SIZE: 46CM X 28CM X 7CM COLOR: BALCK/GRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL							20,740.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	156.00	156.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	69.00	69.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	405.00	405.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	250.00	250.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,050.00	1,050.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,350.00	1,350.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	880.00	880.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	960.00	960.00		

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



NATIONAL POWER CORPORATION
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INTERNAL AUDIT DEPARTMENT

2005010 - MANAGEMENT AUDIT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
BOX - PEERLESS BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	432.00	432.00	
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	176.00	176.00	
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	102.00	102.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	75.00	75.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	66.00	66.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	175.00	175.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	90.00	90.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	132.00	132.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	495.00	495.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	25.00	25.00	
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	279.00	279.00	
FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	820.00	820.00	
FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	90.00	90.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	525.00	525.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	440.00	440.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	220.00	220.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	258.00	258.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	156.00	156.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	117.00	117.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	570.00	570.00	

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INTERNAL AUDIT DEPARTMENT

2005010 - MANAGEMENT AUDIT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

NOTEBOOK - REGULAR SIZE, 50 LEAVES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		100.00	100.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		875.00	875.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		3,960.00	3,960.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		148.00	148.00	
PAPER - SHORT, BOND	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		125.00	125.00	
PAPER - YELLOW PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		132.00	132.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		126.00	126.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		120.00	120.00	
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		80.00	80.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		360.00	360.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		180.00	180.00	
SIGN PEN - 0.5MM, RED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		180.00	180.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		90.00	90.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		720.00	720.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		258.00	258.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		136.00	136.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL21,443.00

OPERATION AND MAINTENANCE - COMPUTERS

INK CARTRIDGE - HP C6656AA (HP 56), BLACK, FOR HP DESKJET 840C, 845C	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,400.00	4,400.00	
INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		3,460.00	3,460.00	

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL7,860.00

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INTERNAL AUDIT DEPARTMENT												
2005010 - MANAGEMENT AUDIT DIVISION												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 2,884 PER YEAR - VARIOUS OFFICIAL COMMUNICATION		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,884.00	2,884.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, P5,000 PER YEAR - VARIOUS OFFICIAL COMMUNICATION		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							7,884.00					
RENTAL												
	- REPRODUCTION OF OFFICIAL DOCUMENTS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,600.00	18,600.00		
RENTAL - TOTAL							18,600.00					

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INTERNAL AUDIT DEPARTMENT												
2005990 - OM-INTERNAL AUDIT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							18,000.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00		
	PRINTER - OFFICE JET 4 IN ONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
MATERIALS AND EQUIPMENT - TOTAL							15,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24.00	24.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30.00	30.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	ERASER - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10.00	10.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	PEN - GEL TYPE, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	216.00	216.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		

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INTERNAL AUDIT DEPARTMENT												
2005990 - OM-INTERNAL AUDIT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40.00	40.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				10,810.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	BATTERY - DIGITAL CAMERA, L1-42		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,400.00	3,400.00		
	INK CARTRIDGE - HP OFFICEJET, J3608, BLACK, #702		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				10,600.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,200.00	10,200.00		
	INK CARTRIDGE - HP OFFICEJET, J3608, BLACK, #702		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				18,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, OFFICIAL RECEIPT	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
			POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				5,000.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, BOARD AUDIT COMMITTEE MEETING		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00		
			PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL				45,000.00					
RENTAL												
	- COPYING MACHINE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
			RENTAL - TOTAL				12,000.00					

Note:

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PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
INTERNAL AUDIT DEPARTMENT												
2005990 - OM-INTERNAL AUDIT												
TRAINING AND EDUCATION												
	CES CONFERENCE (V.N. AREVALO), CARREER EXECUTIVE SERVICE - INVITATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	IIA MEMBERSHIP, IIA - INVITATION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	PLANNING SESSION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	VARIOUS AUDIT RELATED SEMINAR, COA/IIA/AGIA/PICPA - INVITATION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,000.00	13,000.00		
				TRAINING AND EDUCATION - TOTAL				35,000.00				

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INTERNAL AUDIT DEPARTMENT												
2005020 - OPERATIONS AUDIT DIVISION												
MATERIALS AND EQUIPMENT												
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	CAMERA - DIGITAL, 16.1 MEGAPIXEL, 5 X ZOOM, 4GB MEMORY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,900.00	14,900.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	19,800.00	19,800.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
	INK, CARTRIDGE - HP 678, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00		
	INK, CARTRIDGE - HP, 678, COLOR		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,900.00	14,900.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00		
MATERIALS AND EQUIPMENT - TOTAL							96,980.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	368.00	368.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,700.00	1,700.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,700.00	1,700.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	425.00	425.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	425.00	425.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,100.00	1,100.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,100.00	1,100.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	440.00	440.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,100.00	1,100.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,715.00	5,715.00		
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		

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INTERNAL AUDIT DEPARTMENT

2005020 - OPERATIONS AUDIT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	130.00	130.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	704.00	704.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	75.00	75.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	96.00	96.00	
CORRECTION FLUID - WATER BASED, 20ML	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00	
CORRECTION TAPE - IBM STRIKE LIFT OF TAPE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00	
CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
CUTTER BLADE - FOR HEAVY DUTY CUTTER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	30.00	30.00	
DRIVE FLASH - 32GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00	
DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	440.00	440.00	
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	210.00	210.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	255.00	255.00	
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	610.00	610.00	
FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	5,850.00	5,850.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	560.00	560.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B) 10/19/18	01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
INK, CARTRIDGE - HP 678, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00	
INK, CARTRIDGE - HP, 678, COLOR	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	810.00	810.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00	
NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	46.00	46.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,040.00	1,040.00	

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INTERNAL AUDIT DEPARTMENT

2005020 - OPERATIONS AUDIT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM			NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00	
	PAPER - YELLOW PAD			NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK			NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00	
	PEN - GEL TYPE, BLACK			NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	880.00	880.00	
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP			NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	304.00	304.00	
	PEN - PENTEL, ASSORTED COLORS			NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	76.00	76.00	
	PENCIL - #2 WITH ERASER			NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	144.00	144.00	
	PENCIL - MECHANICAL, FOR 0.5MM LEAD			NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00	
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B) 10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,900.00	14,900.00	
	RULER - PLASTIC, 450MM			NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	144.00	144.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY			NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00	
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.			NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
	SIGN PEN - 0.5MM, BLUE			NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6			NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	50.00	50.00	
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP			NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	165.00	165.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER			NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	375.00	375.00	
	TAPE - MASKING, 25MM W X 45 YRDS L			NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH			NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	264.00	264.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS			NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
	TWINE - PLASTIC, ONE KILO PER ROLL			NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	55.00	55.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							72,506.00				

OPERATION AND MAINTENANCE - COMPUTERS

	INK, CARTRIDGE - HP 678, BLACK		SHOPPING 10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00	
	INK, CARTRIDGE - HP, 678, COLOR		SHOPPING 10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00	
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR REPAIR OF DOCUMENT CAMERA		SHOPPING 10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00	
	SUPPLY OF LABOR AND MATERIALS - FOR THE REPAIR OF SCANNER (CANON MODEL M160) SEE ATTACHED TOR		SHOPPING 10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,500.00	11,500.00	

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				38,300.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATE - POSTAGE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				5,000.00								
RENTAL												
	- PHOTOCOPIER RENTAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00			
RENTAL - TOTAL				35,000.00								
GENERAL PLANT EQUIPMENT												
	CAMERA - DOCUMENT, AVERVISION 130	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00		
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00		
GENERAL PLANT EQUIPMENT - TOTAL				70,000.00								

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
ADVERTISING												
	BAC/TWG-PHILGEPS, BIDDING		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00		
ADVERTISING - TOTAL							30,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - MV MAINTEANCNE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	76,500.00	76,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							76,500.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,750.00	9,750.00		
	BRUSH - PAINT 6		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00		
	CEMENT - PREMIUM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,200.00	11,200.00		
	G.I. CORRUGATED SHEET - MAINTENANCE BUILDING		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,250.00	11,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,750.00	9,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,750.00	13,750.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,500.00	10,500.00		
MAINTENANCE OF BUILDING - TOTAL							68,000.00					
MATERIALS AND EQUIPMENT												
	CABINET - STEEL 4 DRAWERS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,800.00	19,800.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	45,000.00	45,000.00		
	DISKETTE - FLOPPY, IBM FORMATTED, 1.44MB, 3.5 , 2HD, 10'S/BOX, WITH INDIVIDUAL CASE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00		
	DRUM CARTRIDGE - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	22,500.00	22,500.00		
	FAN - EXHAUST		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,000.00	7,000.00		

Note:

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,200.00	4,200.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	19,800.00	19,800.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00		
MATERIALS AND EQUIPMENT - TOTAL							137,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	9,600.00	9,600.00		
	CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,750.00	3,750.00		
	CLIPBOARD - #120		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	11,250.00	11,250.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	22,500.00	22,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	15,600.00	15,600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	17,500.00	17,500.00		
	PEN - GEL TYPE GREEN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	350.00	350.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - GEL TYPE, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,750.00	1,750.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,250.00	1,250.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							101,350.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM CARTRIDGE - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	22,500.00	22,500.00		
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,250.00	11,250.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,250.00	11,250.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	29,700.00	29,700.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
	TABLE - COMPUTER, WOOD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							100,700.00					
RENTAL												
	- REPRODUCTION OF IMPORTANT DOCUMENTS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	55,000.00	55,000.00		
RENTAL - TOTAL							55,000.00					
TRAINING AND EDUCATION												
	NURSING CONVENTION, NURSING AASOC. OF THE PHIL.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	PICPA CONVENTION, PICPA/ AGIA - LUMPSUMP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00		
TRAINING AND EDUCATION - TOTAL							30,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D

JOB ORDER												
5-OP	ANNUAL EXECUTIVE CHECK UP											
	ECUTIVE CHECK-UP - P9,500 X 5MGRS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	47,500.00	47,500.00		
4-OP	ANNUAL PHYSICAL EXAMINATION											
	ANNUAL PHYSICAL EXAMINATION - P 4,300.00X119 PERSONNEL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	511,700.00	511,700.00		
2-OP	ANNUAL PHYSICAL INVENTORY											
	ANNUAL PHYSCAL INVENTORY - X3P582.OO/DX90		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	157,140.00	157,140.00		
1-OP	COMMUNITY RELATIONS PROGRAM-MEDICAL MISSION											
	ADALAT GRITS - ANTI-GOUT, HYPERURECEMIA 100MG		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,075.00	6,075.00		
	ALCOHOL - ISOPROPY 500ML		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,600.00	12,600.00		
	AMLODIPINE - 5 MG , 100 TABS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	17,600.00	17,600.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	17,600.00	17,600.00		
	ANISE OIL+CHAMOMILE+PEPPERMINT - SPRAY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,180.00	3,180.00		
	ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,100.00	8,100.00		
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,400.00	14,400.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,100.00	2,100.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 100MG ATENOL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,700.00	11,700.00		
	ATORVASTATIN CA - HYPERLIPIDEMIA 20MG AVAMAX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,500.00	12,500.00		
	BANDAGE - MEDICATED 100PC/BOX MEDIPLAST		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
	BANDAGE - STERILIZED, 4 X 4		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D

JOB ORDER

1-OP COMMUNITY RELATIONS PROGRAM-MEDICAL MISSION

BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00
BROMHEXINE HCL - MUCOLYTIC 8MG 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,200.00	4,200.00
BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 50MG SINECOD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,800.00	10,800.00
CALCIUM+VIT D - TABLET 600MG	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00
CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,710.00	4,710.00
CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,810.00	9,810.00
CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 250MG	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,950.00	4,950.00
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,600.00	15,600.00
CETIRIZINE HCL - ANTI-HISTAMINE & ANTIALLERGY, ALLERGIC RHINITIS/URTICARIA 5MG LEVOCET	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,245.00	7,245.00
CIMETIDINE - ANTI-ULCER 400MG 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,870.00	3,870.00
CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,200.00	2,200.00
CLOPIDOGREL - 75 MG/100 TABS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00
CLOPIDOGREL BISULFATE - ANTICOAGULANTS, ANTIPLATELETS & FIBRINOLYTICS 75MG NOKLOT, NORPLAT,	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,080.00	14,080.00
CLOXACILLIN - 500MG, 100 TABS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,890.00	4,890.00
CO-TRIMOXAZOLE - ANTI-BACTERIALS, TREATMENT FOR UTI, RTI & GI TRACT 400MG	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,560.00	1,560.00
DICHLOROBENZYL - TABLET, LOSENGES	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,600.00	2,600.00
DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,320.00	3,320.00
DICYCLOVERINE - ANTISPASMODIC, ANTICHOLINERGICS 10MG, 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	650.00	650.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D

JOB ORDER
1-OP COMMUNITY RELATIONS PROGRAM-MEDICAL MISSION

P1

DISINFECTANT - SOLUTION 500 ML/BOT	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,750.00	1,750.00
DISINFECTANT SPRAY - COMMUNITY RELATIONS PROGRAM-MEDICAL MISSION	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,700.00	2,700.00
DOMPERIDONE - ANTIFLATULENTS & ANTI-INFLAMMATORIES, GASTROINTESTINAL DISORDERS 10MG MOTILIUM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,940.00	2,940.00
ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00
HYDROGEN PEROXIDE - DISINFECTANT 120 ML.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	840.00	840.00
HYOSIN-N-BUTYLBROMIDE+PARACETAMOL - ANTI-SPASMODIC 500MG BUSCOPAN PLUS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,400.00	6,400.00
LIDOCAINE - ANESTHESIA 2% AMPULE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,736.00	3,736.00
LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,250.00	2,250.00
LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00
LOSARTAN +HCL - ARB, ANTI-HPN 50MG LOZARTAN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	680.00	680.00
MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,500.00	3,500.00
MEALS/SNACKS FOR MEDICAL MISSI - P 10,000/MEDICAL MISSION	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00
MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00
MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00
MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,800.00	4,800.00
MEFENAMIC ACID - NSAID 500MG 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,900.00	4,900.00

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1-OP COMMUNITY RELATIONS PROGRAM-MEDICAL MISSION												
	MELOXICAM - NSAID, ANTI-ARTHRITIS 7.5MG MEL-OD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,550.00	4,550.00		
	METFORMIN - 500MG 100 TABS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,190.00	2,190.00		
	METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	860.00	860.00		
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,920.00	1,920.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,440.00	3,440.00		
	NACL+NA BICARB+GLUCUSE TABLET - COMMUNITY RELATIONS PROGRAM-MEDICAL MISSION		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	850.00	850.00		
	OMEPRAZOLE+NA BICARB TABLET - COMMUNITY RELATIONS PROGRAM-MEDICAL MISSION		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
	ORPHENADRINE CITRATE + PARACETAMOL - MUSCLE RELAXANTS, PAIN RELIEVER NORGESIC		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,510.00	3,510.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	PHENYLPROPANOLAMINE HCL+PARACETAMOL - CAPLET ND		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
	PIROXICAM - NSAID, ANTI-ARTHRITIS 10MG, 100/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	740.00	740.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,620.00	2,620.00		
	PULSE - OXIMETER, DIGITAL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,952.00	9,952.00		
	SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,180.00	7,180.00		
	SIMVASTATIN - STATIN, HYPERLIPIDEMIA 40MG 100/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,745.00	8,745.00		
	SYRINGE - DISPOSABLE WITH NEEDLE, 3ML 100/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,119.00	1,119.00		
	TARPAULIN - P375/MEDICAL MISSION	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 -	1,500.00	1,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
1-OP COMMUNITY RELATIONS PROGRAM-MEDICAL MISSION												
								P1				
	TETANUS TOXOID - VACCINE 0.5CC/AMP. TETAVAX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	TRANEXAMIC ACID - 500MG/CAP		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,214.00	3,214.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,500.00	5,500.00		
	XYLOCAINE HO - POLY AMP 2%ML		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,374.00	2,374.00		
6-OP DRUG TEST												
	DRUG TEST FOR THE PERSONNEL - P 400.00X 119 PERSONNEL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	47,600.00	47,600.00		
JOB ORDER - TOTAL							1,163,940.00					
GENERAL PLANT EQUIPMENT												
	CABINET - FILING, DOUBLE, 4 LAYERS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	75,000.00		75,000.00	
	CABINET, SAFETY - MEDICINE CABINET		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	25,000.00		25,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							100,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR VEHICLE AND STANDBY-GENSET		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	270,000.00	270,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							270,000.00					
JANITORIAL SERVICES												
	- AGUS 1HEP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,300,000.00	3,300,000.00		
	- AGUS 2 HEP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	6,300,000.00	6,300,000.00		
JANITORIAL SERVICES - TOTAL							9,600,000.00					
MATERIALS AND EQUIPMENT												
	CLOTHES - WORKING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	440,000.00	440,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	71,500.00	71,500.00		
MATERIALS AND EQUIPMENT - TOTAL							511,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00		
	BOX - PRINCETON, WITHOUT COVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,650.00	7,650.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	13,750.00	13,750.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,500.00	17,500.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	PEN - PENTEL, ASSORTED COLORS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	5,500.00	5,500.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,000.00	11,000.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	11,000.00	11,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	12,800.00	12,800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							157,200.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
	INK CARTRIDGE - HP932 XL, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	INK CARTRIDGE - HP933, CYAN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	INK CARTRIDGE - HP933, MAGENTA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	INK CARTRIDGE - HP933, YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	800.00	800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
								P1				
	MONITOR - 21.5 , LED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	36,000.00	36,000.00		
	MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	39,200.00	39,200.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							124,000.00					
JOB ORDER												
NEW7-OP	CLEARING/CUTTING OF DAMAGE TREES,AG1											
	CLEARING/CUTTING OF TREES - ESTIMATED	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
NEW11-OP	CUTTING OF DAMAGE TREES, AG2											
	CUTTING OF DAMAGE TREES, AG2 - ESTIMATE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	220,000.00	220,000.00		
NEW9-OP	DISPOSAL OF WATERLILIES AT APP. CHA., AG2											
	DISPOSAL OF WATERLILIES, AG2 - ESTIMATE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00		
NEW8-OP	DISPOSAL OF WATERLILIES AT MLRD & PI, AG1											
	DISPOSAL OF WATERLILIES, AG1 - ESTIMATE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
NEW10-OP	GARBAGE DISPOSAL, AG1&2											
	GARBAGE DISPOSAL, AG1&2 - ESTIMATE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
NEW12-OP	LANDSCAPING & CUTTING OF GRASSES, AG1											
	LANDSCAPING, AG1 - ESTIMATE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	110,000.00	110,000.00		
NEW13-OP	LANDSCAPING & CUTTING OF GRASSES, AG2											
	LANDSCAPING, AG2 - ESTIMATE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	170,000.00	170,000.00		
NEW1-OP	O/M OF PLANT EQUIPT., AGUS 1											
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	BATTERY - DRY CELL, 9V	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 -	10,000.00	10,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642012 - AGUS 1&2 HPP OPERATIONS DIVISION

JOB ORDER
NEW1-OP O/M OF PLANT EQUIPT., AGUS 1

P2

BULB - INFRARED 250W, 230V	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00
BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00
FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	35,000.00	35,000.00
LAMP - FLUORESCENT, DAYLIGHT 36W,230V,60HZ	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00
O/M OF PLANT EQUIPT., AGUS 1 - SWITCH, FLOAT, S-K16AH, BZ-2RW822J,	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00
O/M OF PLANT EQUIPT., AGUS 1 - SWITCH, SERIES LIMIT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00
O/M OF PLANT EQUIPT., AGUS 1 - TRANSDUCER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00
PLUG - MALE HD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,440.00	1,440.00
PLUG - TERMINAL, FEMALE, COPPER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00
RAGS - WASHABLE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00
WIRE - WIRE,STRANDED,DUPLEX,16AWG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00
NEW2-OP O/M OF PLANT EQUIPT., AGUS2								
ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00
BALLAST - RAPID START 36W, 60HZ, 120VAC, G.E.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00
BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,200.00	4,200.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION												
JOB ORDER												
NEW2-OP O/M OF PLANT EQUIPT., AGUS2												
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	BATTERY - DRY CELL, 9V		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	BOLT - GALVANIZED WITH NUT, PLAIN & LOCKWASHER, COARSE THREAD (HOT DIE GALVA BOLT) SIZE: 19MM DIA. X 2-1/2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
	BOLT - GALVANIZED WITH NUT, PLAIN & LOCKWASHER, COARSE THREAD (HOT DIE GALVA BOLT) SIZE: 24MM DIA. X 2-1/2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00		
	BULB - INCANDESCENT, MEDIUM BASE 100 WATTS, 110 VOLTS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	BULB - INDICATING 3W, 110V		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	BULB - INFRARED 250W, 230V		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
	LAMP - FLUORESCENT, DAYLIGHT 36W,230V,60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
	PLUG - CONNECTOR, MALE AND FEMALE , 4 TER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00		
	PLUG - MALE HD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	RAGS - WASHABLE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00		
	WIRE - WIRE,STRANDED,DUPLEX,16AWG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	31,500.00	31,500.00		
NEW5-OP PESTICIDE & RAT CONTROL, AG1												
	KILLING &COLLECTION OF RATS - 1 LOT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00	150,000.00		
NEW6-OP PESTICIDE & RAT CONTROL, AG2												
	KILLING AND COLLECTION OF RATS - 1 LOT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 -	150,000.00	150,000.00		

Note:

Schedule of Procurement per Circular No. 2016-004

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION												
JOB ORDER												
	NEW6-OP	PESTICIDE & RAT CONTROL, AG2						P2				
	NEW3-OP	REWINDING/REPAIR OF MOTORS, AG1										
		REWINDING OF MOTORS - ESTIMATE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00		
	NEW4-OP	REWINDING/REPAIR OF MOTORS, AG2										
		REPAIR OF MOTOR, AG2 - ESTIMATE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	130,000.00	130,000.00		
JOB ORDER - TOTAL							2,476,440.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
MATERIALS AND EQUIPMENT												
	CABINET - STORAGE, 2 DRAWERS, GLASS SLIDING DOORS, SMOOTH ENAMEL FINISHED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	59,400.00	59,400.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	29,700.00	29,700.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	19,800.00	19,800.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00		
MATERIALS AND EQUIPMENT - TOTAL							116,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ABRASIVE - SANDPAPER #1000		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00		
	BOOK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,200.00	7,200.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	9,450.00	9,450.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	5,400.00	5,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,750.00	1,750.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							51,800.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 11 PLATES, FOR MITSUBISHI CANTER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	56,000.00	56,000.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00		
	ENGINE OIL - 20W-50		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	26,250.00	26,250.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., 2DR & 4DR PAJERO INTERCOOLER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							241,250.00					
JOB ORDER												
	NEW 33-JO ANNUAL PMS,UNIT 1&2,AGUS1											
	ABRASIVE - MICROFINISHING, FILM,WATER PROOF,MICRON GRADED,FOR METAL,WOOD,PLASTICS,FIBERGLASS 7W,50 YARDS/ROLL,15MICRON, RESIN BONDED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	75,000.00	75,000.00		
	ACETONE - INDUSTRIAL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	175,000.00	175,000.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	37,500.00	37,500.00		
	ANNUAL PMS,UNIT 1&2,AGUS1 - DAM TENDER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	230,256.00	230,256.00		
	ANNUAL PMS,UNIT 1&2,AGUS1 - ELECTRICIAN B		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	533,984.00	533,984.00		
	ANNUAL PMS,UNIT 1&2,AGUS1 - EXHAUST VALVE KIT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	37,000.00	37,000.00		
	ANNUAL PMS,UNIT 1&2,AGUS1 - HAND PUMP		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	102,000.00	102,000.00		
	ANNUAL PMS,UNIT 1&2,AGUS1 - INTAKE VALVE KIT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	37,000.00	37,000.00		
	ANNUAL PMS,UNIT 1&2,AGUS1 - MAIN VALVE, COMPLETE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00		
	ANNUAL PMS,UNIT 1&2,AGUS1 - MANUAL TRANSFER SWITCH(MTS)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	950,000.00	950,000.00		
	ANNUAL PMS,UNIT 1&2,AGUS1 - MECHANIC C		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	444,752.00	444,752.00		
	ANNUAL PMS,UNIT 1&2,AGUS1 - MOTOR CONTROLLER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600,000.00	600,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER												
NEW 33-JO ANNUAL PMS,UNIT 1&2,AGUS1												
	ANNUAL PMS,UNIT 1&2,AGUS1 - O-RING		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	480,000.00	480,000.00		
	ANNUAL PMS,UNIT 1&2,AGUS1 - RELAY, CONTACTOR		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	94,404.00	94,404.00		
	ANNUAL PMS,UNIT 1&2,AGUS1 - VALVE KIT, INTAKE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,500.00	9,500.00		
	BULB - INFRARED 250W, 230V		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	152,550.00	152,550.00		
	BULB - MERCURY 70W		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	78,400.00	78,400.00		
	CARBON BRUSH - EXCITER 1 X.75 X2.50		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360,000.00	360,000.00		
	CLEANER - ALUMINUM, NON-ACID		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	567,000.00	567,000.00		
	CLOTH - FLANELLA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00		
	DEGREASER - INDUSTRIAL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	62,400.00	62,400.00		
	DENATURED ALCOHOL - ANNUAL PMS,UNIT 1&2,AGUS1		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00		
	DESCALER - ANNUAL PMS,UNIT 1&2,AGUS1		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	90,000.00	90,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 2 X 30W, 220V		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	650,000.00	650,000.00		
	GASKET - NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	700,000.00	700,000.00		
	GEL SILICA - ANNUAL PMS,UNIT 1&2,AGUS1		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	197,500.00	197,500.00		
	GREASE - SILICONE AEROSOL TYPE 500ML/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00		
	GREASE - SYNTHETIC, TOP 1, 500GRM/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	53,760.00	53,760.00		
	HAND CLEANER - ANNUAL PMS,UNIT 1&2,AGUS1		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	20,000.00	20,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER
NEW 33-JO ANNUAL PMS,UNIT 1&2,AGUS1

								P1				
	INST OF INDL EXH FAN AT EXC,AG - ESTIMATE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	210,000.00	210,000.00		
	LUMBER - QUARTER C	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	80,000.00	80,000.00		
	MOISTURE DISPLACER - ANNUAL PMS,UNIT 1&2,AGUS1	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00		
	NYLON ROPE , 2 - ANNUAL PMS,UNIT 1&2,AGUS1	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,750.00	1,750.00		
	OXYGEN & ACETELYNE REFILL - ANNUAL PMS,UNIT 1&2,AGUS1	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	19,000.00	19,000.00		
	PLYWOOD - 1/4 MARINE	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	92,000.00	92,000.00		
	REP OF FF WEATHER PROT,AG1 - ESTIMATE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00		
	REP OF FOAM W/ CLADDING - ESTIMATE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	22,400.00	22,400.00		
	REP/REPL OF GEN TER PANEL,AG1 - ESTIMATE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	350,000.00	350,000.00		
	REPAIR OF FILTER KIT - ESTIMATE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	20,944.00	20,944.00		
	REPAIR OF STRAINERS - ESTIMATE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	792,000.00	792,000.00		
	REPL OF STEEL WINDW AT EXC,AG1 - ESTIMATE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	80,000.00	80,000.00		
	REPOF TRENCH GRATING - ESTIMATE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	450,100.00	450,100.00		
	TAPE - MICA, ADHESIVE COATING	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00		
	TERMINAL LUGS - 5.5MM. SQ. X 10MM	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	70,000.00	70,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER												
NEW 33-JO ANNUAL PMS,UNIT 1&2,AGUS1												
	UNDERWATER CLEANING INTAKE - ESTIMATE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	44,800.00	44,800.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	24,000.00	24,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	25,000.00	25,000.00		
	WIRE - #6 STRANDED THW		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00		
NEW 34-JO ANNUAL PMS,UNIT 1,2&3,AGUS2												
	ABSORBENT PAD - GEN. PURPOSE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	104,000.00	104,000.00		
	ACETONE - INDUSTRIAL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	175,000.00	175,000.00		
	ANNUAL PMS,UNIT 1,2&3,AGUS2 - BRUSH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	ANNUAL PMS,UNIT 1,2&3,AGUS2 - BRUSH, CARBON		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	392,000.00	392,000.00		
	ANNUAL PMS,UNIT 1,2&3,AGUS2 - DAM TENDER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,230,834.00	1,230,834.00		
	ANNUAL PMS,UNIT 1,2&3,AGUS2 - DRIVER-MECHANIC		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	475,503.00	475,503.00		
	ANNUAL PMS,UNIT 1,2&3,AGUS2 - ELECTRICIAN B		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	856,326.00	856,326.00		
	ANNUAL PMS,UNIT 1,2&3,AGUS2 - ENGINEER B		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	342,600.00	342,600.00		
	ANNUAL PMS,UNIT 1,2&3,AGUS2 - ENGINEERING ASSIST A		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	570,884.00	570,884.00		
	ANNUAL PMS,UNIT 1,2&3,AGUS2 - GATE VALVE STEM RISER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	90,000.00	90,000.00		
	ANNUAL PMS,UNIT 1,2&3,AGUS2 - LINEMAN A		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	856,326.00	856,326.00		
	ANNUAL PMS,UNIT 1,2&3,AGUS2 - MECHANIC C		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	713,254.00	713,254.00		
	ANNUAL PMS,UNIT 1,2&3,AGUS2 - PACKING		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	720,000.00	720,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER												
NEW 34-JO ANNUAL PMS,UNIT 1,2&3,AGUS2												
	ANNUAL PMS,UNIT 1,2&3,AGUS2 - PRESSURE GAUGE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	468,000.00	468,000.00		
	ANNUAL PMS,UNIT 1,2&3,AGUS2 - SENIOR TECHNICIAN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	570,884.00	570,884.00		
	BELT DRESSER - COPPER SOFT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	57,960.00	57,960.00		
	BREAKER - CIRCUIT, 30 AMP.		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	140,000.00	140,000.00		
	BREAKER - MOLDED TYPE 3PHASE 440/220VAC,30A		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	56,000.00	56,000.00		
	CARBON BRUSH HOLDER - ALUMINUM, HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	75,000.00	75,000.00		
	CLEANER - ALUMINUM, NON-ACID		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,415,000.00	1,415,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	180,000.00	180,000.00		
	CLOTH - FLANELLA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00		
	DESCALER - ANNUAL PMS,UNIT 1,2&3,AGUS2		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	90,000.00	90,000.00		
	DRILL BIT - ANNUAL PMS,UNIT 1,2&3,AGUS2		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00		
	G.I. PIPE - 2 DIA X 20FT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	36,000.00	36,000.00		
	GASKET - LIQUID, SILICON TYPE 250 GRAMS/TUBE THREE BOND 1230,		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	130,000.00	130,000.00		
	GASKET - RUBBERIZED CORK GASKET, SPECIFICATIONS: THICKNESS: 6.4MM, WIDTH: 1 METER, LENGTH: 2 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	464,000.00	464,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00		
	HAND CLEANER - INDUSTRIAL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	76,800.00	76,800.00		
	LAMP - FLOODLIGHT, LED, 200W, 220W		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	176,000.00	176,000.00		
	LAMP - LED, MEDIUM BASE (E27) 3W, 220V		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	50,000.00	50,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER
NEW 34-JO ANNUAL PMS,UNIT 1,2&3,AGUS2

P1

LUBRICANT - OIL,GEAR,FULL SYSTHETHI	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,320.00	60,320.00
MOISTURE DISPLACER - ANNUAL PMS,UNIT 1,2&3,AGUS2	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	180,000.00	180,000.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00
REGULATING VALVE - REGULATOR VALVE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00
REPL OF GOV OIL STRA,AG2 - ESTIMATE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	216,598.00	216,598.00
REPL OF PRESS RV OF RWS,AG2 - ESTIMATE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00
REPL OF PRSSRE SWITCH FOR GOV - ESTIMATE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00
REPL OF RWS STRA,AG2 - ESTIMATE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00
SAFETY SOLVENT - ANNUAL PMS,UNIT 1,2&3,AGUS2	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	31,200.00	31,200.00
THINNER, INSULATING - VARNISH 1500	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	24,000.00	24,000.00
TUBE - COPPER HARD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	17,500.00	17,500.00
VULCA SEAL - ANNUAL PMS,UNIT 1,2&3,AGUS2	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00
WIRE - #6 STRANDED THW	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	160,000.00	160,000.00
NEW 18-JO ANTI CAVITATION PRESS REDUCING VALV FLANGED FOR 3 UNITS, AG2								
ANTI CAVITATION PRESS REDUCING VALV FLANGED FOR 3 UNITS, AG2 - ANTI CAV PRESS REDU VALV , AG2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00	1,000,000.00
NEW 12-JO CLEANING OF POWER INTAKE, AG1								
CLEANING OF POWER INTAKE, AG1 - CLEANING POWER INTAKE,AG1	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	983,000.00	983,000.00
NEW 82-JO CLEANING OF SUMP AND VALVE PIT, AG2								
CLEANING OF SUMP AND VALVE PIT - CLEAN OF SUMP AND VLVE PIT,AG2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	230,000.00	230,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 82-JO	CLEANING OF SUMP AND VALVE PIT, AG2							P2				
NEW 46-JO	CLEANING OF SUMP PIT 1 & 2, AG1											
	CLEANING OF SUMP PIT 1 & 2, AG - CLEANING OF SP 1 & 2, AG1		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	250,000.00	250,000.00		
NEW 32-JO	CLEANING OF SUMP PIT AT VALVE PIT, AG2											
	CLEANING OF SUMP PIT AT VALVE PIT, AG2 - CLNG OF SUMP PIT,AG2		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	460,000.00	460,000.00		
NEW 77-JO	COMMUNITY RELATIONS PROGRAM, AG 1 & 2											
	COMMUNITY RELATIONS PROGRAM, AG 1 & 2 - COMMUNITY RELATIONS PROG,AG1&2		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400,000.00	400,000.00		
NEW 56-JO	DISPOSAL OF UNSERVECIABLE/JUNKS, AG 1 & 2											
	DISPOSAL OF UNSERVECIABLE/JUNK - DISPOSAL OF JUNKS, AG 1 & 2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000,000.00	3,000,000.00		
NEW 35-JO	GENERATOR CLEANER/CHEMICALS FOR MAJOR OVERHAULING OF 3 UNITS,AG2											
	GENERATOR CLEANER/CHEMICALS FOR MAJOR OVERHAULING OF 3 UNITS,AG2 - GEN CHEM FO MAJ PMS,AG2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	860,000.00	860,000.00		
NEW 49-JO	GROUND MAINTENANCE AND LANDSCAPING, AG2											
	GROUND MAINTENANCE AND LANDSCA - GROUND MAINT & LANDSCAPING,AG1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,150,000.00	2,150,000.00		
NEW 73-JO	INSTALLATION OF AIR CONDITIONING UNIT AT EXCITATION ROOM, AG1											
	INSTALLATION OF AIR CONDITIONI - INST AIRCON UNIT EXCITAT ,AG1		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	470,000.00	470,000.00		
NEW 61-JO	INSTALLATION OF DECORATIVE LIGHTINGS AND SIGNBOARDS AT PLANT GATE, AG2											
	INSTALLATION OF DECORATIVE LIG - INST OF DECOR LIGHT & SIGN,AG2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	975,000.00	975,000.00		
NEW 76-JO	INSTALLATION OF SHELTER SHADE OF FIRE FIGHTING EQPTS, AG2											
	INSTALLATION OF SHELTER SHADE - INST SHLT SHD FREFGHT EQPT,AG2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	450,000.00	450,000.00		
NEW 60-JO	INSTALLATION OF STANDBY WAITING SHED AT THE PARKING AREA, WITH CHAIRS AND TABLES											
	INSTALLATION OF STANDBY WAITIN - INST WAIT SHED PARKNG AREA,AG2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	980,000.00	980,000.00		
NEW 41-JO	INSTALLATION OF STEEL RAILING WITH ROOF,AG1											
	INSTALLATION OF STEEL RAILING - INST OF STEEL RAIL W/ ROOF,AG1		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,890,000.00	9,890,000.00		
NEW 40-JO	INSTALLATION OF UPS OF GENERATOR HP PUMP,AG1											
	INSTALLATION OF UPS OF GENERAT - INST OF UPS OF GEN HP PUMP,AG1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 -	3,100,000.00	3,100,000.00		

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6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 40-JO	INSTALLATION OF UPS OF GENERATOR HP PUMP,AG1							P2				
NEW 64-JO	LANDSCAPING AND PLANT BEAUTIFICATION, AG2											
	LANDSCAPING AND PLANT BEAUTIFI - LANDSCAPING & PLANT BEAUTI,AG2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900,000.00	900,000.00		
NEW 62-JO	LANDSCAPING OF AGUS 1 GROUND, AG1											
	LANDSCAPING OF AGUS 1 GROUND, - LANDSCAPING AGUS1 GROUND,AG2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	967,500.00	967,500.00		
NEW 19-JO	MAINTENANCE OF FIRE FIGHTING SYSTEM,AG2											
	MAINTENANCE OF FIRE FIGHTING SYSTEM,AG2 - MAINT FIRE FIGHTNG SYS,AG2	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	875,000.00	875,000.00		
NEW 23-JO	MAINTENANCE OF WATERWAYS, AG2											
	MAINTENANCE OF WATERWAYS, AG2 - MAINT OF WATERWYS,AG2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500,000.00	2,500,000.00		
NEW 5-JO	MAINTENANCE OF WATERWAYS,AG1											
	MAINTENANCE OF WATERWAYS,AG1 - MAINTENANCE WATEREWAYS,AG1	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,450,000.00	2,450,000.00		
NEW 8-JO	O/M ELECTRICAL EQUIPMENT AND AUXILIARIES,AG1											
	O/M ELECTRICAL EQUIPMENT AND A - O/M ELCTRICAL EQUIP AUXIL, AG1		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	995,000.00	995,000.00		
NEW 1-JO	O/M MARAWI LAKE REGULATOR DAM, AG1											
	O/M MARAWI LAKE REGULATOR DAM, - O/M MLRD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	750,000.00	750,000.00		
NEW 29-JO	O/M OF GANTRY & SERVICE CRANE AT POWERHOUSE, AG2											
	O/M OF GANTRY & SERVICE CRANE - O/M OF GAN & SERV CRA PH,AG2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,900,000.00	2,900,000.00		
NEW 20-JO	O/M OF GARBAGE CLEANER AND WEEDS HARVESTER,AG2											
	O/M OF GARBAGE CLEANER AND WEEDS HARVESTER,AG2 - O/M OF GARBGE CLEANR & WH,AG2	PUBLIC BIDDING		10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,650,000.00	1,650,000.00		
NEW 36-JO	O/M OF I & C,AG1											
	- O/M OF I & C,AG1		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	990,000.00	990,000.00		
NEW 48-JO	O/M OF MLRD RADIAL GATES, AG1											
	O/M OF MLRD RADIAL GATES, AG1 - O/M OF MLRD RADIAL GATES,AG1	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	730,000.00	730,000.00		
NEW 66-JO	O/M POWER HOUSE ELEVATOR, AG1											
	O/M POWER HOUSE ELEVATOR, AG1 - O/M PH HOUSE ELEVATOR, AG1		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	760,000.00	760,000.00		

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6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 66-JO	O/M POWER HOUSE ELEVATOR, AG1							P2				
NEW 4-JO	O/M POWER HOUSE ELEVATOR,AG1											
	- O/M POWER HOUSE ELEVATOR,AG1		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	750,000.00	750,000.00		
NEW 69-JO	O/M POWER INTAKE, AG1											
	- O/M POWER INTAKE, AG1		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	710,000.00	710,000.00		
NEW 2-JO	O/M POWER INTAKE,AG1											
	- O/M POWER INTAKE,AG1		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	750,000.00	750,000.00		
NEW 43-JO	O/M STANDBY GENERATOR SET,AG1											
	O/M STANDBY GENERATOR SET,AG1 - O/M STANDBY GEN SET,AG1		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	700,000.00	700,000.00		
NEW 70-JO	O/M TRAVELING CRANE, AG1											
	- O/M TRAVELING CRANE, AG1		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	650,000.00	650,000.00		
NEW 3-JO	O/M TRAVELLING CRANE,AG1											
	O/M TRAVELLING CRANE,AG1 - O/M TRAVELLING CRANE,AG1		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	750,000.00	750,000.00		
NEW 75-JO	O/M TURBINE PIT LEAKAGE PUMP, AG1											
	O/M TURBINE PIT LEAKAGE PUMP, - O/M TURBINE PIT LEAK PUMP,AG1		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	460,000.00	460,000.00		
NEW 6-JO	O/M TURBINE PIT LEAKAGE PUMP,AG1											
	O/M TURBINE PIT LEAKAGE PUMP,A - O/M TURBINE PIT LEAK PUMP,AG1		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00		
NEW 22-JO	PMS OF 5MVA TRANSFORMER AT HOUSING COMPOUND, AG2											
	PMS OF 5MVA TRANSFORMER AT HOU - PMS 5MVA XMER AT HCOMP,D,AG2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600,000.00	1,600,000.00		
NEW 52-JO	REBABBITING OF BEARINGS, AG2											
	REBABBITING OF BEARINGS, AG2 - REBABBITING OF BEARINGS,AG2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,500,000.00	3,500,000.00		
NEW 17-JO	REHAB OF COMMUNICATION AND PAGING SYSTEM, AG2											
	REHAB OF COMMUNICATION AND PAG - REH OF COMM & PAG SYST, AG2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,625,000.00	1,625,000.00		
NEW 21-JO	REHAB OF KWH METERS AT HOUSING & PH INCLUDING CLUSTERING OF BILLING METERS,AG2											
	REHAB OF KWH METERS AT HOUSING - REH OF KWHM AT HC & PH, AG2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	1,200,000.00	1,200,000.00		

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JOB ORDER												
NEW 21-JO	REHAB OF KWH METERS AT HOUSING & PH INCLUDING CLUSTERING OF BILLING METERS,AG2							P2				
NEW 47-JO	REHAB OF TRANSFORMER ON LINE CURING SYSTEM, AG2											
	REHAB OF TRANSFORMER ON LINE C - REHAB OF TRANS ON LC SYS,AG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		2,500,000.00	2,500,000.00		
NEW 74-JO	REHAB STREET LIGHTING AT WAREHOUSE AREA, AG1											
	REHAB STREET LIGHTING AT WAREH - REHB STREET LGHT @ WH AREA,AG1	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		470,000.00	470,000.00		
NEW 53-JO	REHABILITATION OF MATERIAL REDUCTION FACILITIES, AG2											
	REHABILITATION OF MATERIAL RED - REHAB OF MRF, AG2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		635,000.00	635,000.00		
NEW 9-JO	REPAINTING OF MLRD STRUCTURES & INSTALLATION OF SIGNAGES,AG1											
	REPAINTING OF MLRD STRUCTURES - REP OF MLRD S&I OF SG,AG1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		2,500,000.00	2,500,000.00		
NEW 68-JO	REPAINTING OF OVERHEAD CRANE AND GENERATOR BLOWER DUCTS, AG1											
	REPAINTING OF OVERHEAD CRANE A - REPAINT HEAD CRNE&GEN BLOW,AG1	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		720,000.00	720,000.00		
NEW 59-JO	REPAINTING OF SPILLWAY STRUCTURES 1 & 2, AG2											
	REPAINTING OF SPILLWAY STRUCTU - REPAINT SPILL STRUCT 1&2, AG2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		998,000.00	998,000.00		
NEW 11-JO	REPAIR OF AERATION PIPES AT POWERHOUSE, 3 UNITS, AG2											
	REPAIR OF AERATION PIPES AT PO - REP OF AER P AT PH,3U,AG2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		1,550,000.00	1,550,000.00		
NEW 30-JO	REPAIR OF COLLAPSED PERIMETER FENCE AT AG2											
	REPAIR OF COLLAPSED PERIMETER - REP OF COLL PERI FNCE,AG2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		1,000,000.00	1,000,000.00		
NEW 63-JO	REPAIR OF COLLAPSED PERIMETER FENCE, AG2											
	REPAIR OF COLLAPSED PERIMETER - REP OF COLLAP PERI FENCE, AG2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		940,000.00	940,000.00		
NEW 65-JO	REPAIR OF COMMUNICATION FACILITIES, AG2											
	REPAIR OF COMMUNICATION FACILI - REP OF COMMUNI FACILITIES,AG2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		850,000.00	850,000.00		
NEW 83-JO	REPAIR OF ELECTRICIANS OFFICE, QUARTER, AG1											
	REPAIR OF ELECTRICIANS OFFICE, - REP OF ELECT OFFICE, QUART,AG1	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		200,000.00	200,000.00		
NEW 71-JO	REPAIR OF HIGHBAY LIGHTING AT ERECTION BAY, AG1											
	REPAIR OF HIGHBAY LIGHTING AT - REP HGHBAY LGHT EREC BAY,AG1	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -		640,000.00	640,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER	NEW 71-JO	REPAIR OF HIGHBAY LIGHTING AT ERECTION BAY, AG1						P2				
	NEW 50-JO	REPAIR OF HOUSING QUARTERS, 5 UNITS, AG2										
		REPAIR OF HOUSING QUARTERS, 5 UNITS, AG2 - REPAIR OF HOUSING QRT,AG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,400,000.00	2,400,000.00		
	NEW 84-JO	REPAIR OF HOUSING UNITS, 5 UNITS, AGUS 1										
		REPAIR OF HOUSING UNITS, 5 UNITS, AGUS 1 - REPAIR OF HOUSING QUARTERS, A1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,400,000.00	2,400,000.00		
	NEW 79-JO	REPAIR OF MRF WITH STEEL RACKS, AG1										
		REPAIR OF MRF WITH STEEL RACKS, AG1 - REP OF MRF STEEL RACKS,AG1	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360,000.00	360,000.00		
	NEW 58-JO	REPAIR OF POWER SUPPLY FROM POWERHOUSE TO MLRD, AG1										
		REPAIR OF POWER SUPPLY FROM P - REP OF PWR SUPP PH TO MLRD,AG1	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00		
	NEW 80-JO	REPAIR OF STEEL GATE AT GATE 1, AG1										
		REPAIR OF STEEL GATE AT GATE 1 - REP OF STEEL GATE @ GATE 1,AG1	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	350,000.00	350,000.00		
	NEW 78-JO	REPAIR OF STREET LIGHTING AT GATE 1 AND SWITCHYARD, AG1										
		REPAIR OF STREET LIGHTING AT G - REP STRT LIGHT @ GT 1 & SY,AG1	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	440,000.00	440,000.00		
	NEW 42-JO	REPAIR OF STREET LIGHTING AT SWITCHYARD, GATE 1 TO WAREHOUSE,AG1										
		REPAIR OF STREET LIGHTING AT S - REP OF ST LIGHT SW,GT1,WH,AG1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,250,000.00	1,250,000.00		
	NEW 13-JO	REPAIR/ REPLACEMENT OF DEEPWELL PUMP,AG1										
		REPAIR/ REPLACEMENT OF DEEPWEL - REP/REPL DEEPWELL PUMP,AG1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,350,000.00	1,350,000.00		
	NEW 45-JO	REPAIR/MAINT OF AIR CONDITIONING SYSTEM AT PH & CONTROL ROOM, AG1										
		REPAIR/MAINT OF AIR CONDITIONING SYSTEM AT PH & CONTROL ROOM, AG1 - REP/M OF AC SYS AT PH&CR,AG1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,000,000.00	2,000,000.00		
	NEW 24-JO	REPAIR/MAINT OF SPILLWAY RADIAL GATES 1 & 2,AG2										
		REPAIR/MAINT OF SPILLWAY RADIA - REPTNG OF SW STRUC 1 & 2,AG2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	985,000.00	985,000.00		
	NEW 28-JO	REPAIR/MAINTENANCE OF AIR CONDITIONING SYSTEM, AG2										
		REPAIR/MAINTENANCE OF AIR CONDITIONING SYSTEM, AG2 - REP/MAINT AC SYSTEM,AG2	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800,000.00	800,000.00		
	NEW 57-JO	REPAIR/MAINTENANCE OF LIGHTING SYSTEM AT POWER HOUSE AND PERIMETER LIGHTINGS, AG										
		REPAIR/MAINTENANCE OF LIGHTING - REP/MAIN LIGHT SYS PH, AG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 -	1,450,000.00	1,450,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER												
NEW 57-JO	REPAIR/MAINTENANCE OF LIGHTING SYSTEM AT POWER HOUSE AND PERIMETER LIGHTINGS, AG							P2				
NEW 39-JO	REPAIR/MAINTENANCE OF MECHANICAL EQUIPMENT & AUXILLARY,AG1											
	REPAIR/MAINTENANCE OF MECHANICAL EQUIPMENT & AUXILLARY,AG1 - REP/MAINT OF MECHL EQP,AG1	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	986,000.00	986,000.00		
NEW 54-JO	REPAIR/MAINTENANCE OF SERVICE VEHICLES, AG 1 & 2											
	REPAIR/MAINTENANCE OF SERVICE - REP/MAINT OF SER VEH, AG 1 & 2	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	PSALM-2019 - P2	1,640,000.00	1,640,000.00		
NEW 14-JO	REPAIR/MAINTENANCE OF STANDBY GENERATOR SET AT SPILLWAY,AG2											
	REPAIR/MAINTENANCE OF STANDBY - REP/MNTNANCE STNBY GEN SET,AG2	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,750,000.00	1,750,000.00		
NEW 72-JO	REPLACEMENT OF BILL BOARDS & SIGNBOARDS, AG2											
	REPLACEMENT OF BILL BOARDS & SIGNBOARDS, AG2 - REPLCE BILL BOARDS & SIGN,AG2	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	500,000.00	500,000.00		
NEW 37-JO	REPLACEMENT OF HIGH BAY LIGHTING(1000W TO 400W LED) AT PH,AG1											
	REPLACEMENT OF HIGH BAY LIGHTI - REPL OF HIGH BAY LIGH,AG1	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	997,000.00	997,000.00		
NEW 10-JO	REPLACEMENT OF HYDRAULIC OIL OF GOVERNOR SUMP TANK,AG1											
	REPLACEMENT OF HYDRAULIC OIL OF GOVERNOR SUMP TANK,AG1 - REP HYDR OIL GOV SUMP TANK,AG1	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	996,500.00	996,500.00		
NEW 44-JO	REPLACEMENT OF STEEL GRATINGS OF STOP LOG TRENCH,AG1											
	REPLACEMENT OF STEEL GRATINGS - REPL STEEL GRAT STP LOG TR,AG1	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	990,000.00	990,000.00		
NEW 7-JO	REPLACEMENT OF TRANSFORMER OIL,AG1											
	REPLACEMENT OF TRANSFORMER OIL,AG1 - REPL TRANSFORMER OIL,AG1	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	988,500.00	988,500.00		
NEW 27-JO	REPLACEMENT OF TRANSFORMER OIL,AG2											
	REPLACEMENT OF TRANSFORMER OIL,AG2 - REPL OF TRANSF OIL,AG2	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00	1,000,000.00		
NEW 26-JO	REPLACEMENT OF TURBINE OIL, AG2											
	REPLACEMENT OF TURBINE OIL, AG2 - REPL/TAPPING OF XMER OIL, AG2	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	980,000.00	980,000.00		
NEW 15-JO	REPLACEMENT/ TAPPING OF THRUST BEARING OIL,AG1											
	REPLACEMENT/ TAPPING OF THRUST BEARING OIL,AG1 - REPL/TAPP THURST BEAR OIL,AG1	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	900,000.00	900,000.00		
NEW 81-JO	RETRACING AND REPRODUCTION OF DOCUMENTS, AG2											
	RETRACING AND REPRODUCTION OF - RETRACE & REPROD DOCU,AG2	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 -	350,000.00	350,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
	NEW 81-JO	RETRACING AND REPRODUCTION OF DOCUMENTS, AG2						P2				
	NEW 51-JO	RETUBBING OF GENERATOR AIR COOLERS, AG2										
		RETUBBING OF GENERATOR AIR COO - RETUB OF GEN AIR COOLERS,AG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,980,000.00	9,980,000.00		
	NEW 16-JO	RETUBING OF GENERATOR AIR COOLERS,AG1										
		RETUBING OF GENERATOR AIR COOL - RET OF GEN AIR COOLERS,AG1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	10,000,000.00	10,000,000.00		
	NEW 55-JO	SUSTENANCE OF IMS SYSTEM, AG 1 & 2										
		SUSTENANCE OF IMS SYSTEM, AG 1 - SUSTENANCE OF IMS SYSTEM,AG1&2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,700,000.00	2,700,000.00		
	NEW 25-JO	SUSTENANCE OF PLANT INTERNET SERVICE, AG2										
		SUSTENANCE OF PLANT INTERNET S - SUST OF PLT INTERNET SER, AG2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00		
	NEW 67-JO	SUSTENANCE OF PLANT INTERNET SERVICE, AG2										
		SUSTENANCE OF PLANT INTERNET SERVICE, AG2 - SUST PLANT INTRNET SERVICE,AG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,750,000.00	1,750,000.00		
	NEW 31-JO	UPGRADING OF CCTV, AG2										
		UPGRADING OF CCTV, AG2 - UPGRADING OF CCTV,AG2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500,000.00	1,500,000.00		
	NEW 38-JO	UPGRADING OF INTAKE FILTER OF FORCED BLOWER/FAN OF GEN BLOWER,UNIT 1&2,AG1										
		UPGRADING OF INTAKE FILTER OF - UPGR OF PI FIL FAN,AG1	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	989,000.00	989,000.00		
JOB ORDER - TOTAL							145,145,489.00					
GENERAL PLANT EQUIPMENT												
		AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	62,500.00		62,500.00	
		BIOMETRICS - DATA RECORDER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	180,000.00		180,000.00	
		CABLE TRACER - TONE AND PROBE SET	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	140,000.00		140,000.00	
		CHEMICAL SPLASH SUIT - CHEMICAL SUIT, AG2/	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	150,000.00		150,000.00	
		COMPRESSOR UNIT - AIR COMPRESSOR, FOR SCUBA DIVER, AG2	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	750,000.00		750,000.00	
		CRIMPING TOOL - HYDRAULIC	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 -	20,000.00		20,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

GENERAL PLANT EQUIPMENT

P3

CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

500,000.00

500,000.00

ELECTRIC EQUIPMENT - SAW, CHAIN, 18 DISPLACEMENT, 66.5 CU. M.

SHOPPING

03/21/19

06/19/19

07/05/19

PSALM-2019 -
P3

80,000.00

80,000.00

FAN - EXHAUST, INDUSTRIAL, 18 IN.DIA. WITH AUTOMATIC SHUT OFF LOUVER,
WALK MOUNTED, 1750 RPM

SHOPPING

03/21/19

06/19/19

07/05/19

PSALM-2019 -
P3

100,000.00

100,000.00

FLOOR POLISHER - POWER: 1100W VOLTAGE: 220-240W SPEED: 154RPM
DIAMETER:17 IN. WEIGHT:48KG. CABLE LENGTH: 12M COMES WITH: SOLUTION
TANK CHOI

SHOPPING

03/21/19

06/19/19

07/05/19

PSALM-2019 -
P3

150,000.00

150,000.00

GLOVES - HIGH VOLTAGE

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

100,000.00

100,000.00

GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:
PETROL/GAS

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

80,000.00

80,000.00

GREASING TOOL/EQUIPMENT - GREASE PUMP, AG1/

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

100,000.00

100,000.00

HANDHELD LASER READER - TECHNICAL MEAS. ACCURACY +/- 1MM, RANGE UP
TO 120M, MEAS. UNITS: 0.000M, 0.0000M., 0.00 M, 0.00 FT, 0'000' 1/32, 0.0 IN, 0

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

200,000.00

200,000.00

HYDRAULIC, LIFT - HEAVY DUTY HYDRAULIC LIFTING TABLE

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

350,000.00

350,000.00

INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

50,000.00

50,000.00

MECHANICAL TOOLS - COMPLETE 1 DRIVE

SHOPPING

03/21/19

06/19/19

07/05/19

PSALM-2019 -
P3

115,000.00

115,000.00

METER, MULTIFUNCTION - CAN MEASURE VOLTAGE, CURRENT, ACTIVE POWER,
REACTIVE POWER FACTOR FOR THREE PHASES, DEMAND CURRENT AD
POWER, MAX/MIN VALUE

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

120,000.00

120,000.00

MONITOR, COMPUTER - 65 IN. LED BACKLIT DISPLAY

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

50,000.00

50,000.00

PRINTER - INKJET

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

67,000.00

67,000.00

PUMP - VACUUM, HEAVY DUTY, INDUSTRIAL USE

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

45,000.00

45,000.00

SAFETY HARNESS - WHOLE BODY SUPPORT

SHOPPING

03/21/19

06/19/19

07/05/19

PSALM-2019 -
P3

240,000.00

240,000.00

TABLE & CHAIRS - CONFERENCE, 8 SITTERS SIZE, WOOD, 10. , MIDBACK CHAIR

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -

80,000.00

80,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
GENERAL PLANT EQUIPMENT												
								P2				
	THERMO-HYDROMETER - 800/850 DENSITY, 0-65 DEGREES CENTIGRADE, NON MERCURY		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	160,000.00		160,000.00	
	TOOLS, GENERAL SERVICES - PLATFORM LADDER, CARPENTRY TOOLS, GADEN TOOLS, ETC.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							4,039,500.00					
WORK ORDER												
	CONSTRUCTION OF COOLING TOWER FOR GENERATOR COOLING SYSTEM,PHS 1, AG2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	50,000,000.00		50,000,000.00	
	CONSTRUCTION OF NEW MECHANIZED WAREHOUSE, AG1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	15,000,000.00		15,000,000.00	
	EPOXY INJECTION OF POWER INTAKE DAM RIPRAP SLOPE, AG 2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,250,000.00		2,250,000.00	
	INST OF MAINTENANCE TRACK RAIL OF 2 UNITS POWER TANSFORMER, AG1		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,000,000.00		2,000,000.00	
	INSTALLATION OF BARB WIRE OF PERIMETER FENCE ALONG PEOPLES PARK,AG1		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,350,000.00		2,350,000.00	
	INSTALLATION OF DETACHABLE CONCRETE/STEEL FENCE AT TRANSFRMER AREA,AG2		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,995,000.00		2,995,000.00	
	INSTALLATION OF FLOW METER, UNIT 2, AG1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	13,000,000.00		13,000,000.00	
	INSTALLATION OF GENERATOR OIL CIRCULATING PUMP, AG1		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	9,850,000.00		9,850,000.00	
	INSTALLATION OF OIL/WATER SEPARATOR AT SUMP PIT,AG2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	10,000,000.00		10,000,000.00	
	INSTALLATION OF PERMANENT WATERLILY BARRICADE AT APPROACH CHANNEL, AG1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,000,000.00		2,000,000.00	
	INSTALLATION OF SURGE PROTECTION FOR COMMUNICATION SYSTEM, AG2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00		1,000,000.00	
	INSTALLATION OF TRANSFORMER DISCONNECT SWITCH/ISOLATOR, UNIT 1, AG1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	12,000,000.00		12,000,000.00	
	INSTALLATION OF TRASH RACK CLEANER, AG1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	70,000,000.00		70,000,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

WORK ORDER

INSTALLATION OF WATER/OIL SEPARATOR AT UNIT 2, AG1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,950,000.00	9,950,000.00
REHAB FOR TURBINE GUARD VALVE HYDRAULIC SYSTEM FOR UNIT 1, AG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	12,750,000.00	12,750,000.00
REHAB OF CCTV & COMMUNICATION FACILITIES AT HOUSING COMPOUND, AG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,300,000.00	2,300,000.00
REHAB OF GOVERNOR PRESSURE TANK & CONTROL UNIT 1 ,AG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	18,350,000.00	18,350,000.00
REHAB OF POTABLE WATER SYSTEM, AG2	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,500,000.00	2,500,000.00
REHAB OF SHAFT SEAL PIPINGS OF UNIT 1, AG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,550,000.00	2,550,000.00
REHAB OF TRASH RACK CLEANER AT POWER INTAKE, AG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,000,000.00	9,000,000.00
REHAB/REPIPING OF HIGH PRESSURE AIR COMP PIPE LINES,AG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,600,000.00	2,600,000.00
REMOTE OPERATION OF MLRD GATES 1 & 2, AG1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	5,750,000.00	5,750,000.00
REPAIR/REHAB OF PERMANENT WATERLILY BARRICADE AT SPILLWAY APPR CH,AG 2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	4,950,000.00	4,950,000.00
REPAIR/REPACKING/REPAINTING OF PENSTOCK PIPE/LINERS, PHASE 3, AG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,800,000.00	9,800,000.00
REPLACE RWS COOLING SYSTEMWATER VALVES FOR UNIT 1,AG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	14,500,000.00	14,500,000.00
REPLACEMENT OF POWER TRANSFORMER AT UNIT 3, AG 2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	65,035,714.00	65,035,714.00
RETUBING OF GENERATOR AIR COOLERS, AG1	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	10,000,000.00	10,000,000.00
RETUBING OF GENERATOR AIR COOLERS, AG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,995,000.00	9,995,000.00
UPGRADING OF ADMIN BLDG FIRE FIGHTING SYSTEM,AG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,500,000.00	9,500,000.00
UPGRADING OF ANNUNCIATOR SYSTEM RELAYS, UNIT 1, AG2	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 -	21,000,000.00	21,000,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
WORK ORDER												
								P3				
	UPGRADING OF SEQUENCE OF EVENT RECORDER, AG2		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,450,000.00		3,450,000.00	
WORK ORDER - TOTAL							406,425,714.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	118,260.00	118,260.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							118,260.00					
MATERIALS AND EQUIPMENT												
	BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	70,000.00	70,000.00		
	BRUSH - (FOR ATTENDANCE), ELECTRONIC, STYLISH/COMPACT DESIGN, LARGE, DISPLAY, 2-COLOR RIBBON, WITH DOT MATRIX PR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	GLOVES - ELECTRICAL, RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	180,000.00	180,000.00		
	HELMET - SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	TABLE - L-SHAPE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL							278,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETATE - GAUGE #3, 50M IN LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
	DRUM CARTRIDGE - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	540.00	540.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	13,750.00	13,750.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,750.00	1,750.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							30,040.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CABLE - UTP, CAT 6AMP, COMPUTER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,600.00	5,600.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	19,600.00	19,600.00		
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							43,200.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, 2912X12		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	34,944.00	34,944.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							34,944.00					
RENTAL												
	- XEROX MACHINE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,238.00	30,238.00		
RENTAL - TOTAL							30,238.00					
TRAINING AND EDUCATION												
	ISO AWARENESS, TUV - LUMPSUM		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
TRAINING AND EDUCATION - TOTAL							10,000.00					
JOB ORDER												
1-OP	IMS/INTEGRATED MGT. SYS.CERTIFICATION											
	2 ENCODERS - 2*698*261		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	364,356.00	364,356.00		
	AWARENESS, TRAINING - ESTIMATES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00		
	ISO CERTIFICATION - ESTIMATES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,920,150.00	1,920,150.00		
	SAFETY,HEALTH & ENV.MON. & AUD - ESTIMATES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	99,850.00	99,850.00		
	TARPAULINES(MAT'LS&LABOR) - ESTIMATES		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	115,644.00	115,644.00		
JOB ORDER - TOTAL							2,700,000.00					
GENERAL PLANT EQUIPMENT												
	NETWORK PRINTER - COLORED AND BLACK PRINT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00		100,000.00	
	PHOTO LAMINATOR - PAPER SIZE: A3; LAMINATING WIDTH: 330MM; LAMINATING THICKNESS: 1.2MM; SPEED: 500~1600MM/MINUTE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00		50,000.00	

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GENERAL PLANT EQUIPMENT - TOTAL				150,000.00								

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
ADVERTISING												
	ADVERTISING, ADVERTISEMENT		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00		
ADVERTISING - TOTAL							30,000.00					
ATHLETICS AND EDUCATION												
	FITNESS PROGRAM - P1200/SESSION X 48 SESSIONS PER PLANT (1200/SESSION X 96 SESSIONS)		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	115,200.00	115,200.00		
ATHLETICS AND EDUCATION - TOTAL							115,200.00					
MATERIALS AND EQUIPMENT												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	70,000.00	70,000.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	45,000.00	45,000.00		
	BINDING MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,900.00	9,900.00		
	BOX - PRINCETON, WITHOUT COVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	CABINET - STORAGE 3-FILING DRAWERS * ONE SAFE DRAWER GAUGE 20		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	68,600.00	68,600.00		
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	CHAIR - EXECUTIVE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	63,000.00	63,000.00		
	CHAIR - PLASTIC, WITH ARMREST		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00		
	CHAIR - SITSMART POSTURE PLUS MINI		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	56,000.00	56,000.00		
	CLIPBOARD - #120		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,960.00	3,960.00		
	CUPS & SAUCERS - PORCELAIN, WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	LADDER - 3 STEPS ALUMINUM TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D

MATERIALS AND EQUIPMENT

LAMINATING MACHINE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,500.00	5,500.00
LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00
MICROPHONE - WIRELESS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00
MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,800.00	9,800.00
PAPER CUTTER HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00
PLAYER MULTIMEDIA - PORTABLE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,900.00	14,900.00
PRINCETON BOX - WITH COVER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	70,000.00	70,000.00
REMOVER - STAPLE WIRE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00
STAND - MICROPHONE DESK STAND HOLDER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00
STERILIZER DISHES - DRYER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00
STREAMER - FIRE PREVENTION	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00
TABLE - PLASTIC, MONOBLOC, 6 SEATER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	28,800.00	28,800.00
WASTE TONER COLLECTOR - EPSON, GENUINE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
WATER DISPENSER - HOT AND COLD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00

MATERIALS AND EQUIPMENT - TOTAL

591,060.00

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
Priority 1 - September 3 to 21, 2018
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GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D

OFFICE/LABORATORY AND OTHER SUPPLIES

ADALAT GRITS - ANTI-GOUT, HYPERURECEMIA 100MG	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00
ALCOHOL - ISOPROPY 500ML	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,500.00	3,500.00
AMMONIA SOLUTION	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	280.00	280.00
AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,400.00	6,400.00
ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00
BAG VALVE MASK SYSTEM - FACE MASK, AMBU BAG, ETC.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00
BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,544.00	5,544.00
BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00
BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 120ML SINECOD FORTE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00
CALADRYL - LOTION 60ML	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,400.00	4,400.00
CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,200.00	7,200.00
CARD - MATERIALS LEDGER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00
CARTOLINA - ASSORTED COLOR, 20S/PACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00
CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,200.00	3,200.00
CEFUROXIME - 500MG 24S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,250.00	5,250.00
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,800.00	4,800.00
CETIRIZINE HCL - 10MG, 100TABS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,200.00	7,200.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	220.00	220.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D

OFFICE/LABORATORY AND OTHER SUPPLIES

CLOTRIMAZOLE - TOPICAL ANTIFUNGAL & ANTIPARASITES 1% X 5G CREAM BAYCUTEN, CANDAC	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,250.00	2,250.00	
CLOXACILLIN - 500MG, 100 TABS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,100.00	3,100.00	
COTTON - BALLS ABSORBENT, STERILE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	950.00	950.00	
CREAM - SILVER SULFADIAZINE, 10MG/G, 5G	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,920.00	5,920.00	
DEXAMETHASONE+NEOMYCIN+POLYMYCIN - CORTICOSTEROID + ANTIBIOTIC 7.5ML/1'S EYE/EAR DROPS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00	
DICHLOROBENZYL - TABLET, LOSENGES	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00	
DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00	
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00	
ESOMEPRAZOLE - PROTON PUMP INHIBITOR 20MG X 7'S, 14S NEXIUM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00	
FLUID - CORRECTION, PEN TYPE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00	
FLUID - CORRECTION, WATERBASED, 0.5	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00	
FLUTICASONE PROPIONATE - ANTI-ASTHMATIC & COPD, STEROID 125 UG/DOSE X 120 DOSES, INHAL FLIXOTIDE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,200.00	5,200.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	12,500.00	12,500.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	70,000.00	70,000.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00	
HYDROGEN PEROXIDE - DISINFECTANT 120 ML.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00	
HYOSCINE-N-BUTYLBROMIDE - TABLET 10MG	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,600.00	5,600.00	
IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,437.00	4,437.00	
IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,200.00	5,200.00	
INK - STAMP PAD , VIOLET, 50ML	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00	
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00	
LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,325.00	3,325.00	
MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,700.00	2,700.00	
MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,400.00	3,400.00	
MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,200.00	4,200.00	
MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00	
MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00	
MEFENAMIC ACID - NSAID 500MG 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00	
METFORMIN - 500MG 100 TABS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,750.00	3,750.00	
METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,200.00	3,200.00	

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D

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METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,700.00	2,700.00
MOMETASONE - ANTI-IMFLAMATORY STEROID 0.1% 5 MG.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
MULTIVITAMINS - SUPPLEMENT 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,800.00	7,800.00
MUIPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,784.00	1,784.00
NEUROBION - B-COMPLEX, MULTIVITAMINS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,250.00	4,250.00
OMEPRAZOLE+NA BICARB TABLET	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,500.00	3,500.00
PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00
PAPER - SHORT, BOND	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00
PAPER - SPECIALTY, 10 SHTS./PACK, LONG	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00
PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,400.00	5,400.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00
PEN - BALLPOINT, REFILLABLE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	5,250.00	5,250.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,950.00	3,950.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00
PLASTER - HYPOALLERGENIC, 1 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
PNEUMONIA, PRE-FILLED SYRINGE - VACCINE AMP	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	122,200.00	122,200.00

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POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,100.00	2,100.00
SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00
SIMVASTATIN - 10MG TAB 30'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,300.00	3,300.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,650.00	1,650.00
STRIPS - ACCU-CHECK ACTIVE NEW	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,180.00	15,180.00
STRIPS - CHOLESTEROL 30'S	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,000.00	11,000.00
STRIPS - CREATININE, 30'S	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00
STRIPS - GLUCOSE, 30'S	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,800.00	6,800.00
STRIPS - HDL, 30'S	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00
STRIPS - HEMOGLOBIN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,400.00	6,400.00
STRIPS - ONE TOUCH ULTRA 25'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00
STRIPS - SGPT, 30'S	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,500.00	12,500.00
STRIPS - TRICLYCERIDES, 30S	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00
STRIPS - URIC ACID, 30'S	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00
SULFUR OINTMENT	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	270.00	270.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00

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PSALM-2019 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TETANUS TOXOID - VACCINE 0.5CC/AMP. TETAVAX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,640.00	2,640.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							669,260.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GAS - REFILL, OXYGEN, MEDICAL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							7,500.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ERASER - TYPEWRITER, FACIT 360		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	REPAIR OF TYPEWRITER - ALL KINDS OF BRAND		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							11,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK - FILM KX-FP 342		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							10,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM CARTRIDGE - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	FUSER - FOR EPSON 3046		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00		

Note:
Schedule of Procurement per Circular No. 2016-004
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D

OPERATION AND MAINTENANCE - COMPUTERS

HIGH CAPACI

INK CARTRIDGE - DESKJET, #703, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00
INK CARTRIDGE - HP #678, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00
INK CARTRIDGE - HP #678, TRI-COLOR	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00
INK CARTRIDGE - HP, 703, COLORED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00
INK CARTRIDGE - HP, 704, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00
INK CARTRIDGE - HP, 704, COLORED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00
INK CARTRIDGE - HP, F4280, BLACK, #60	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00
INK CARTRIDGE - HP, F4280, COLORED, #60	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,000.00	11,000.00
PHOTO CONDUCTOR - FOR EPSON ALC 500DN, 2SETS PER PACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	80,000.00	80,000.00
RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00
TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	66,000.00	66,000.00
TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	66,000.00	66,000.00
TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	66,000.00	66,000.00
TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	66,000.00	66,000.00
TONER CARTRIDGE - FOR HP 600, #90A	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00
WASTE TONER COLLECTOR - EPSON, GENUINE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 631,500.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D

JOB ORDER												
2-OP	AGUS 4&5 HPPC ANNUAL INVENTORY											
	LABOR - 2 CLERK PROCESSOR B - P470/DAY X 2 X 90 DAYS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	84,600.00	84,600.00		
	LABOR - 2 DATA ENCODER - P680/DAY X 2 X 90 DAYS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	122,400.00	122,400.00		
1-OP	CY 2018 MEDICAL MISSION											
	ADALAT GRITS - ANTI-GOUT, HYPERURECEMIA 100MG	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,900.00	3,900.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	24,900.00	24,900.00		
	AMLODIPINE BESILATE + VALSARTAN + HYDROCHLOROTHIAZIDE - 5 MG/ 160MG/ 12.5MG, 7 TAB	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	AMOXICILLIN - 250 MG/S ML SUSPENSION	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 250MG	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00		
	ASCORBIC ACID - CY 2018 MEDICAL MISSION	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	14,400.00	14,400.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	ATORVASTATIN CA - HYPERLIPIDEMIA 20MG AVAMAX	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	13,600.00	13,600.00		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 120ML SINECOD FORTE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	8,750.00	8,750.00		
	CARBOCISTEINE - DROPS 30ML/BOT	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,275.00	1,275.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 250MG/5ML, 60ML SYRUP	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00		
	CETIRIZINE HCL - 10MG, 100TABS	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	7,800.00	7,800.00		

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
1-OP CY 2018 MEDICAL MISSION												
	CLOXACILLIN - 500MG, 100 TABS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00		
	CO-TRIMOXAZOLE - ANTI-BACTERIALS, TREATMENT FOR UTI, RTI & GI TRACT (TM-40MG, SMZ-200MG) 60ML, SUS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	880.00	880.00		
	COLCHICINE - 500 MCG, 20 TABS.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,200.00	4,200.00		
	COTTON BALLS - 300'S		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	360.00	360.00		
	DENTAL COTTON ROLLS - 100		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	720.00	720.00		
	DENTAL NEEDLE - GA 25 SHORT 100/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,120.00	1,120.00		
	EMOLLIENTS - FOR SKIN TREATMENT, ZINC 3.5GM, 1'S CALMOSEPTINE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00		
	FERROUS SULFATE - SUPPLEMENT 325MG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	GLOVES - DISPOSABLE 7-1/2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00		
	GUALFENESIN SYRUP - 50ML 1'S		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,400.00	1,400.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,500.00	12,500.00		
	ISOPROPYL ALCOHOL - 70%		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,450.00	1,450.00		
	LEVOFLOXACIN - 500MG, 100 CAPS.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,600.00	18,600.00		
	LIDOCAINE HCL - 20MG/ML (2%)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,870.00	2,870.00		
	LOSARTAN - 50MG, 100 TABS.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,000.00	11,000.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	4,200.00	4,200.00		

Note:

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JOB ORDER												
1-OP CY 2018 MEDICAL MISSION												
								P2				
	MASK - SURGICAL, EARLOBE, 50'S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,800.00	2,800.00		
	MEALS & SNACKS - P200 X160		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	32,000.00	32,000.00		
	MEBENDAZOLE - ANTIHELMINTIC 100MG./5ML. SUSP. 60ML., 1'S		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,600.00	6,600.00		
	MEDICINE - DESOTAPP, PHENYLPRONOLAMINE SYRUP, 60ML.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,600.00	12,600.00		
	MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,600.00	9,600.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,200.00	4,200.00		
	MEFENAMIC ACID - 250 MG CAPSULE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00		
	METFORMIN - 500MG 100 TABS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,600.00	5,600.00		
	METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00		
	MULTIVITAMINS - DROPS, 30ML/BOT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00		
	MULTIVITAMINS - SYRUP, 60ML/BOT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,985.00	4,985.00		
	OMEPRAZOLE+NA BICARB TABLET - CY 2018 MEDICAL MISSION		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	22,500.00	22,500.00		
	ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00		
	PAD - GAUZE, STERILIZED, 2 X 2 , 100'S		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	920.00	920.00		

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JOB ORDER												
1-OP CY 2018 MEDICAL MISSION												
	PARACETAMOL - DROPS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	PARACETAMOL - PAIN RELIEVER 250MG/5 ML, SYRUP 60ML		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,250.00	5,250.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - SYRUP, 500MG/BOT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
	PHOSPHOLIPIDS, FOR LIVER THERAPY - SUPPLEMENT 300MG/CAP ESSENTIAL FORTE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,100.00	11,100.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	420.00	420.00		
	POVIDONE IODINE - ORAL GARGLE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	540.00	540.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,440.00	1,440.00		
	SIMVASTATIN - 10MG TAB 30'S		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,500.00	10,500.00		
	SULFUR OINTMENT - CY 2018 MEDICAL MISSION		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
	SUTURE - CHROMIC CATGUT, 3/0, 12 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,240.00	6,240.00		
	TARPAULIN - CY 2018 MEDICAL MISSION		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00		
	TRANEXAMIC ACID - 250MG/CAP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,700.00	2,700.00		
	TRANEXAMIC ACID - 500MG/CAP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00		
	XYLOCAINE HO - POLY AMP 2%ML		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,580.00	2,580.00		
3-OP FY 2018 ANNUAL PHYSICAL EXAMINATION												

Note:

Schedule of Procurement per Circular No. 2016-004

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GAA-2019 - Non-OMA

PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
3-OP FY 2018 ANNUAL PHYSICAL EXAMINATION												
FY 2018 ANNUAL PHYSICAL EXAM - P4,300.00/EMPLOYEE @ 94 EMPLOY NP-SMALL VAL PROC 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 404,200.00 404,200.00												
JOB ORDER - TOTAL 1,011,200.00												
GENERAL PLANT EQUIPMENT												
AIRCONDITIONING UNIT - INVERTER, 5 TONNER SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 520,000.00 520,000.00												
SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 24 PINS, 136 COLUMNS SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 82,000.00 82,000.00												
TRANSFER UNIT - EPSON C135053048 FOR AL-C500DN SHOPPING 10/19/18 01/17/19 02/02/19 PSALM-2019 - P1 21,000.00 21,000.00												
GENERAL PLANT EQUIPMENT - TOTAL 623,000.00												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
JANITORIAL SERVICES												
	- FOR AGUS 4 HEP JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,064,705.00	3,064,705.00		
JANITORIAL SERVICES - TOTAL							3,064,705.00					
LICENSES												
	LICENSES - RENEWAL OF REGISTRATION OF TOYOTA MIT. SHP-804		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	LICENSES - RENEWAL OF REGISTRATION OF TOYOTA MIT. SHP-811		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
LICENSES - TOTAL							10,000.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	26,000.00	26,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00		
	BOARD - FIBER CEMENT 3/8 X 4' X 8' HARDIFLEX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	499,000.00	499,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,750.00	1,750.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,750.00	5,750.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	480.00	480.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,250.00	1,250.00		
	CEMENT - PREMIUM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,400.00	10,400.00		
	DEFORMED BAR - 10MM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00		
	DEFORMED BAR - 20MM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,300.00	6,300.00		
	FAUCET, BRASS - WITH THREAD 1/2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
MAINTENANCE OF BUILDING												
	GRAVEL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,210.00	3,210.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,450.00	5,450.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,650.00	1,650.00		
	SAND		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	TEKSCREW - 2 500PC/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	THINNER - LACQUER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00		
	TIE WIRE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	850.00	850.00		
	VULCA SEAL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00		
MAINTENANCE OF BUILDING - TOTAL							624,590.00					
MAINTENANCE OF LAND												
	AGGREGATES, GRAVEL	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	112,024.00	112,024.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,500.00	12,500.00		
	LIME STONE - FOR LANDSCAPING		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,840.00	3,840.00		
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
MAINTENANCE OF LAND - TOTAL							130,764.00					
MATERIALS AND EQUIPMENT												
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,500.00	5,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643012 - AGUS 4&5 HPP OPERATIONS DIVISION

MATERIALS AND EQUIPMENT

ANGLE BAR - 3/16 INCH X 1/2 INCH X 1/2 INCH X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00	
ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,400.00	14,400.00	
BAR - BAR,FLAT,1/4 INCH X1 INCH X20'	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,500.00	15,500.00	
BAR - FLAT,2 INCH X1/4 INCH THKX20'	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,500.00	8,500.00	
CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	120,000.00	120,000.00	
CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUR	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,000.00	19,000.00	
COUPLING - 3/4 INCH , 1-1/4 INCH , 1-1/2 INCH , 1 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150.00	150.00	
COUPLING - COUPLING, 3/4 INCH ,1 1/4 INCH ,1 1/2 INCH ,1 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	175.00	175.00	
FAUCET, BRASS - WITH THREAD 1/2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00	
GATE VALVE - GI 1/2 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00	
GATE VALVE - GI 3/4 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	320.00	320.00	
HOSE - AIR, 7 BAR 3/4 INCH DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00	
HOSE - WATER WITH PLY 150PSI, 3/4 INCH DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,333.00	27,333.00	
HYDROMETER - 950/1000 DENSITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,600.00	6,600.00	
MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIO	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,000.00	19,000.00	
P.E. PIPE - 1 INCH DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00	
P.E. PIPE COUPLING - 1 INCH DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643012 - AGUS 4&5 HPP OPERATIONS DIVISION

MATERIALS AND EQUIPMENT

PIPE - G.I., SCH. 40 1/2 DIA. X 10'	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00
PIPE - GI 1 INCH SCH 40	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00
PLASTIC - ENGINEERING, 2 INCH X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,900.00	18,900.00
PLASTIC - ENGINEERING, 3 1/2 INCH X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,000.00	19,000.00
PLASTIC, - ENGINEERING, 1 1/2 INCH X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00
PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,900.00	8,900.00
RUBBER , IND'L, 11/2 INCH X 50MM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00
RUBBER, IND'L 2 1/2 INCH X 500MM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,000.00	21,000.00
RUBBER, IND'L, 2 INCH X 500MM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00
THERMOMETER - ASTM 59 STANDARD, RANGE UP TO 82 C	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,800.00	6,800.00
UNION - GI 1/2 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	375.00	375.00
UNION - GI 3/4 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	325.00	325.00
WATER DISPENSER - HOT AND COLD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00

MATERIALS AND EQUIPMENT - TOTAL 406,578.00

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00
ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00
BOX - PRINCETON WITH COVER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,600.00	12,600.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	600.00	600.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	WIDTH							P2				
	LOGSHEET - PRE-PRINTED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,003.00	40,003.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,100.00	1,100.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,100.00	1,100.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00		
	REMOVER - STAPLE WIRE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,900.00	2,900.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							135,903.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	HIGH PRESSURE TANK - 100LI (WATER/FUEL)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	58,240.00	58,240.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	37,072.00	37,072.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							95,312.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,080.00	8,080.00		
	ROUTER - WIRELESS, N-ROUTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,410.00	3,410.00		

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OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL								18,490.00				
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - HP INKJET #21		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	33,600.00	33,600.00		
	INK - HP INKJET #22		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	33,600.00	33,600.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	28,000.00	28,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	28,000.00	28,000.00		
	INK CARTRIDGE - HP 51645A (HP 45), BLACK, FOR HP DESKJET 710C, 720C, 820CXI, 830C, 850C, 870CXI, 880C, 890C, 895CX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	112,500.00	112,500.00		
	INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,200.00	25,200.00		
	INK CARTRIDGE - HP, 703, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,200.00	25,200.00		
	INK CARTRIDGE - HP, 704, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,200.00	25,200.00		
	INK CARTRIDGE - HP, 704, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,200.00	25,200.00		
	INK CARTRIDGE - HP932 XL, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	34,000.00	34,000.00		
	INK CARTRIDGE - HP933, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,613.00	13,613.00		
	INK CARTRIDGE - HP933, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,613.00	13,613.00		
	INK CARTRIDGE - HP933, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,613.00	13,613.00		
	INK CARTRIDGE - INKJET, HP #78		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	105,000.00	105,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	39,960.00	39,960.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								556,299.00				
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - LANDLINE SUBSCRIPTION FOR AGUS 4&5 CONTROL ROOMS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	72,000.00	72,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL								72,000.00				

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
RENTAL												
	- UBIX CORPORATION		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	37,245.00	37,245.00		
RENTAL - TOTAL							37,245.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00		
	FILTER - OIL, FOR L-200 ENGINE 4D5695		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,500.00	3,500.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00		
	HOSE - ALTERNATOR VACUUM PUMP OIL FEED, MD050196 MITS. L200		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	OIL - DIESEL ENGINE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,400.00	6,400.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,000.00	16,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	80,000.00	80,000.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	160,000.00	160,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250,000.00	250,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	66,000.00	66,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								635,400.00				
TRAINING AND EDUCATION												
	IIEE CONVENTION SEMINAR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	58,500.00	58,500.00		
	PSME CONVENTION SEMINAR	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	58,500.00	58,500.00		
TRAINING AND EDUCATION - TOTAL								117,000.00				
JOB ORDER												
NEW 2-OP	AG5 OPERATION OF GEN. SYSTEM & AUX.											
	AG5 OPERATION OF GEN. SYSTEM & AUX. - O-RINGS ASSORTMENT KIT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	14,116.00	14,116.00		
	CLEANER - DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	7,942.00	7,942.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	10,174.00	10,174.00		
	GASKET - CORK RUBBERIZED 1/4 X 24 X 36	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	6,073.00	6,073.00		
	GREASE - SYNTHETC, TOP 1, 454GRM/CAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	3,534.00	3,534.00		
	HAND CLEANER - AG5 OPERATION OF GEN. SYSTEM & AUX.	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	23,080.00	23,080.00		
	LUBRICATING OIL - SAE 15W40, 200 LTRS/DRUM	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	54,662.00	54,662.00		
	OIL - TURBINE, HYDROROTOR T32	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	16,700.00	16,700.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	3,642.00	3,642.00		
NEW 1-OP	AG5 OPERATION OF MTRS. PI., DW, CI GATE											
	LIMIT SWITCH - LIMIT SWITCH	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	81,301.00	81,301.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	11,382.00	11,382.00		
	LUBRICANT - GEAR OILSAE 120	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		
	LUBRICANT - HYDRAULIC OIL, ANTI-WEAR, HIGH DIELECTRIC STRENGTH, RUST AND CORROSION PROTECTION, NON-FOAMING, (SHELL TELLUS T-OIL 37) (T	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	42,480.00	42,480.00		
NEW 4-OP	AG5 OPERATION OF POWERHOUSE AUX.EQPT.											
	AG5 OPERATION OF POWERHOUSE AUX.EQPT. - GEAR OIL, LUBRICANT, SAE 140	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	25,000.00	25,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
JOB ORDER												
NEW 4-OP AG5 OPERATION OF POWERHOUSE AUX.EQPT.												
	DEGREASER - INDUSTRIAL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,551.00	8,551.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	19,000.00	19,000.00		
NEW 3-OP AG5 REWINDING OF MOTORS												
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,055.00	16,055.00		
	INSULATOR - SPOOL, 1- 3/4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00		
	LENGTH - BINDING WIRE 1X10000		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,314.00	5,314.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,560.00	4,560.00		
JOB ORDER - TOTAL							375,066.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
ATHLETICS AND EDUCATION												
	PHYSICAL FITNESS - REGULAR 2,500 PER SET FOR 100 PERSONS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	125,000.00	125,000.00		
ATHLETICS AND EDUCATION - TOTAL							125,000.00					
LICENSES												
	LICENSES - RENEWAL OF REGISTRATION OF TOYOTA GRANDIA VN-8669	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	LICENSES - RENEWAL OF REGISTRATION OF TOYOTA GRANDIA VN-8783	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	LICENSES - RENEWAL OF REGISTRATION OF TOYOTA HI-LUX VQ-0265	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	LICENSES - RENEWAL OF REGISTRATION OFMIT. BOOM TRUCK SDJ-776	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	7,000.00	7,000.00		
LICENSES - TOTAL							22,000.00					
MAINTENANCE OF BUILDING												
	BOARD - FIBER CEMENT 1/2 X 4' X 8' HARDIFLEX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	48,395.00	48,395.00		
	BRUSH - PAINT 1-1/2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,300.00	1,300.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,900.00	1,900.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,500.00	10,500.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,080.00	10,080.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,080.00	2,080.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,400.00	6,400.00		
	LACQUER THINNER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,280.00	7,280.00		
	LUMBER - COCO 2 X 6 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
MAINTENANCE OF BUILDING												
	PAINT - EPOXY, PRIMER WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	22,500.00	22,500.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	28,000.00	28,000.00		
	PAINT - WATERPROOFING, ELASTOMERIC RED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	39,000.00	39,000.00		
MAINTENANCE OF BUILDING - TOTAL							199,935.00					
MAINTENANCE OF LAND												
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,068.00	3,068.00		
	FILLING MATERIALS - FOR LANDSCAPING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	LIME STONE - FOR LANDSCAPING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,695.00	4,695.00		
MAINTENANCE OF LAND - TOTAL							10,563.00					
MATERIALS AND EQUIPMENT												
	BLADE HACKSAW		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,950.00	1,950.00		
	BOLT, EXPANSION, 1/2 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,880.00	2,880.00		
	BOLT, EXPANSION, 3/8 INCH INCH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	720.00	720.00		
	BRUSH - PAINT 3		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,440.00	1,440.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	CLAMP, WIREROPE, 1/2 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

MATERIALS AND EQUIPMENT

CLAMP, WIREROPE, 3/8 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,384.00	2,384.00
DRILL BIT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00
EXTRACTOR - SCREW AND PIPE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,400.00	24,400.00
FITTING - HYDRAULIC, STAINLESS, O-RING, 1 INCH DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,000.00	21,000.00
FITTING - HYDRAULIC, STAINLESS, O-RING, 1/2 INCH DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00
PAINT - NALCRETE, GLOSS WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00
PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00
PAINT, AEROSOL, ASST. COLOR	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,880.00	2,880.00
PAINT, EXPOXY, ASST. COLOR	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00
REDUCER, PAINT EXPOXY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00
SHEET, CORROGATED, GI	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,500.00	10,500.00
TIRE INFLATOR COMPLETE WITH SELF RECOIL HOSE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,760.00	4,760.00
TOOL SET - 25 PCS./SET	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00
TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00
WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00

MATERIALS AND EQUIPMENT - TOTAL 281,214.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BOX - PRINCETON WITH COVER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,250.00	15,250.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00	
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,220.00	2,220.00	
MARKER - PERMANENT, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,220.00	2,220.00	
MARKER - PERMANENT, RED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,220.00	2,220.00	
PAPER - CARBON, SHORT, ORDINARY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,260.00	12,260.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00	
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,380.00	15,380.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,040.00	3,040.00	
PEN - CORRECTION, ROLLING BALL, METAL TIP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,480.00	1,480.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,700.00	3,700.00	
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,880.00	2,880.00	
REMOVER - STAPLE WIRE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,000.00	11,000.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,440.00	6,440.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,600.00	4,600.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MAGIC, 1 INCH DIAMETER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,860.00	1,860.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,560.00	1,560.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,210.00	3,210.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,210.00	3,210.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	750.00	750.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00		
	TRAY - DESK, DOUBLE, PLASTIC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							141,380.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,436.00	3,436.00		
	REFRIGERANT - FREON 134, FOR ACU		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,830.00	3,830.00		
	SWITCH - THERMOSTAT FOR AIR CONDITIONING UNIT, COMMON		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,066.00	3,066.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							10,332.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,532.00	5,532.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							5,532.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							17,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,400.00	8,400.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,100.00	1,100.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							9,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - HP INKJET #21		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	33,600.00	33,600.00		
	INK - HP INKJET #22		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	33,600.00	33,600.00		
	INK CARTRIDGE - BLACK HP678		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	28,000.00	28,000.00		
	INK CARTRIDGE - DESKJET, #703, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,955.00	25,955.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	26,000.00	26,000.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	26,000.00	26,000.00		
	INK CARTRIDGE - HP, 703, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	26,000.00	26,000.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	28,000.00	28,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							227,155.00					
RENTAL												
	- UBIX CORPORATION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	37,245.00	37,245.00		
RENTAL - TOTAL							37,245.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,400.00	14,400.00		
	BRAKE SHOE - (LEFT AND RIGHT), FOR TOYOTA HILUX 2.8 1994 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,200.00	7,200.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,600.00	9,600.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	35,000.00	35,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
	TIRE - EXTERIOR, TUBELESS, 235/75R15 (FOR NISSAN PATHFINDER)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	96,000.00	96,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	104,000.00	104,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							601,700.00					
TRAINING AND EDUCATION												
	IIEE CONVENTION SEMINAR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	58,500.00	58,500.00		
	PSME CONVENTION SEMINAR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	58,500.00	58,500.00		
TRAINING AND EDUCATION - TOTAL							117,000.00					
JOB ORDER												
NEW 60-JO	AG4 INSTALLATION OF WIRE MESH FENCE AT LOW LEVEL GATE STRUCTURE											
	- AG4 INSTALLATION OF WIRE MESH FENCE AT LOW LEVEL GATE STRUCTURE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	600,000.00	600,000.00		
NEW 25-JO	AG4 OPERATION/MAINTENANCE OF WEED HARVESTER											
	ABSORBENT PAD - ABSORBENT PAD, GEN PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	83,200.00	83,200.00		
	AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - FITTINGS PIPE/TUBES HEAVY ASSORTED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
	AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - HOSE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW 25-JO AG4 OPERATION/MAINTENANCE OF WEED HARVESTER												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	CONVERTER, RUST - CAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00		
	FUEL - BIODIESEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	168,000.00	168,000.00		
	LUBRICANT - GREASE, ALL PURPOSE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00		
	OIL - TURBINE, HYDROROTOR T32		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	128,000.00	128,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
	PAINT - EPOXY, MARINE APPLE GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00		
NEW 56-JO AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM												
	AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM - CAPACITOR		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00		
	CAPACITOR - 10UF, A 5%, 450V, -1000HKL, 3000KL, 120/50: 500V - 120/10;20/70HZ		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00		
	CAPACITOR - 120UF		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		
	CAPACITOR - 5UF+5% SH, 450VAC, 50/60HZ		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	19,500.00	19,500.00		
	FAN - EXHAUST		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,000.00	16,000.00		
	MAP - GAS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
	MOTOR - COMPRESSOR, FOR AIROCN UNIT, CARRIER, 20/230V AMP.,2HP COIL, 208/240VAC		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250,000.00	250,000.00		
NEW 33-JO AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING												
	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - FUSE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - PHOTO CELL ASSY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	6,089.00	6,089.00		

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

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

P2

AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - SWITCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,240.00	2,240.00
BALLAST - ELECTRONIC, RAPID START, SINGLE FLUORESCENT LAMP 1 X 36W, 277V	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,880.00	2,880.00
BALLAST - FOR FLUORESCENT LAMP, HIGH POWER FACTOR (90-95% P.F.), RAPID START, SILICON STEEL CORE 2 X 36W, 230V 60HZ	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,872.00	4,872.00
BULB - INCANDESCENT, MEDIUM BASE 100W, 220VAC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,018.00	5,018.00
BULB - LED 10W	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,096.00	17,096.00
CONVENIENCE OUTLET - 22V/15AMP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,200.00	11,200.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,400.00	8,400.00
FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH BALLAST, IGNITOR, CAPACITOR & E40 BASE LAMP HOLDER ONLY 250W, 220	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	71,680.00	71,680.00
FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 40W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,960.00	1,960.00
FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 40W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,960.00	1,960.00
LED ILUM. LAMP - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00
STARTER - FOR FLOURESCENT, F-S 4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	605.00	605.00
WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00
WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00
WIRE - #6 STRANDED THW	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00
NEW 34-JO AG4 R/M OF DEWATERING/COOLING WATER PUMP								
ROD - BRONZE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	267,857.00	267,857.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER												
NEW 35-JO AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM												
	TRANSFORMER - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00		
NEW 47-JO AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES CONTROLLER												
	AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES CONTROLLER - FUSE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
	AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES CONTROLLER - RELAY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800,000.00	800,000.00		
	AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES CONTROLLER - TERMINAL BLOCK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250,000.00	250,000.00		
	TRANSFORMER - AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES CONTROLLER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	330,000.00	330,000.00		
NEW 37-JO AG4 R/M OF SPHERICAL VALVE CONTROLLERS												
	AG4 R/M OF SPHERICAL VALVE CONTROLLERS - CONNECTOR		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
	AG4 R/M OF SPHERICAL VALVE CONTROLLERS - SENSOR		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00		
	AMPLIFIER - ISOLATING, 250 VAC, 125 VDCM 3W		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	90,000.00	90,000.00		
NEW 38-JO AG4 R/M OF SPILLWAY, P. I. & LOW LEVEL GATES STRUCTURES												
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00		
	COMPOUND ANTI-SIEZE - AG4 R/M OF SPILLWAY, P. I. & LOW LEVEL GATES STRUCTURES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00		
	GASKET - RUBBER GASKET, MATERIAL: NEOPRENE, OUTSIDE DIAMETER: 840MM, INSIDE DIAMETER: 700MM, THICKNESS: 1.5MM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	279,000.00	279,000.00		
	LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00		
	OIL - COMPRESSOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	61,000.00	61,000.00		
NEW 48-JO AG4 R/M OF SWITCHYARD PCB, DS, & ES CONTROL SYSTEM												
	AG4 R/M OF SWITCHYARD PCB, DS, & ES CONTROL SYSTEM - RELAY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250,000.00	250,000.00		
	AG4 R/M OF SWITCHYARD PCB, DS, & ES CONTROL SYSTEM - SENSOR		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500,000.00	500,000.00		
NEW 40-JO AG4 R/M TURBINE/GENERATOR SYSTEM												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

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

AG4 R/M TURBINE/GENERATOR SYSTEM - BRUSH, CARBON	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	640,000.00	640,000.00	
AG4 R/M TURBINE/GENERATOR SYSTEM - BULB	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00	
AG4 R/M TURBINE/GENERATOR SYSTEM - FUSE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00	
AG4 R/M TURBINE/GENERATOR SYSTEM - LIMIT SWITCH	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250,000.00	250,000.00	
AG4 R/M TURBINE/GENERATOR SYSTEM - LUG, TERMINAL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00	
AG4 R/M TURBINE/GENERATOR SYSTEM - RELAY, 24V DC	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250,000.00	250,000.00	
AG4 R/M TURBINE/GENERATOR SYSTEM - RELAY, MM2XP DC 48V	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250,000.00	250,000.00	
AG4 R/M TURBINE/GENERATOR SYSTEM - SWITCH	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00	
BAG, OIL SPILL KIT - 50 LIT TEMPORARY OIL STORAGE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	380,000.00	380,000.00	
CABLE TIE - AG4 R/M TURBINE/GENERATOR SYSTEM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00	
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	256,300.00	256,300.00	
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	67,500.00	67,500.00	
CLOTH - FLANELLA	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	24,000.00	24,000.00	
DEGREASER - INDUSTRIAL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500,000.00	500,000.00	
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	84,000.00	84,000.00	
DEGREASER, WATER SOLUBLE - AG4 R/M TURBINE/GENERATOR SYSTEM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	64,400.00	64,400.00	
DISPERSANT - OIL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	49,280.00	49,280.00	
ELECTRODE - 6011, 1/8 INCH ?, 2/32	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 -	150,000.00	150,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

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

P1

ELECTRODE - 6012, 1/8 INCH ?, 2/32	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00
ELECTRODE - ALL PURPOSE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	329,330.00	329,330.00
EPOXY - SYNTHOSTEEL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00
FLOAT SWITCH - 220V	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250,000.00	250,000.00
HAND CLEANER - INDUSTRIAL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,416.00	6,416.00
INSULATING VARNISH - RED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	25,000.00	25,000.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00
LUBRICANT - ANTI-SEIZE COMPOUND, NICKEL-65DEG TO 2400 DEG. C.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	95,400.00	95,400.00
LUBRICANT - ENGINE OILSAE 40 BN 10	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	176,000.00	176,000.00
LUBRICANT - GEAR OILSAE 120	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	90,504.00	90,504.00
LUBRICANT - GREASE, ELECTRICAL HIGHLY CONDUCTIVE, SILVER FILLED SILICON GREASE, NO CARBON, NON-FLAMMABLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	94,000.00	94,000.00
LUBRICANT - SYNTHETIC OIL WITH PTFE (TEFLON)SAE 120, 5 GALS/PAIL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	166,700.00	166,700.00
LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	125,400.00	125,400.00
MOISTURE DISPLACER - AG4 R/M TURBINE/GENERATOR SYSTEM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	53,760.00	53,760.00
MOULDED CASE COMPLETE W/ MOTOROPERATED MECHANISM, TRIP COIL & 3 AUXOPERATED MECHANISM, TRIP COIL & 3 AUXCONTACTS, - BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, MERLIN GERIN OR EQUIVALENT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,860,000.00	1,860,000.00
OIL SPILL BIN / KIT - AG4 R/M TURBINE/GENERATOR SYSTEM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	92,906.00	92,906.00
PAINT - EPOXY, MARINE WHITE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	62,720.00	62,720.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

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

P1

PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	38,000.00	38,000.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	48,384.00	48,384.00
RELAY - ONRON MM4XP, 15PINS, 125VDC	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	250,000.00	250,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00
SACK - AG4 R/M TURBINE/GENERATOR SYSTEM	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00
SAFETY SOLVENT - AG4 R/M TURBINE/GENERATOR SYSTEM	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00
SWITCH - SAFETY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	500,000.00	500,000.00
TELEPHONE - AG4 R/M TURBINE/GENERATOR SYSTEM	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	250,000.00	250,000.00
TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP,	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00
WELDING ROD - AG4 R/M TURBINE/GENERATOR SYSTEM	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00

NEW1-JO AG5 ACTIVITIES REQUIRING PAKYAW LABOR
- AG5 ACTIVITIES REQUIRING PAKYAW LABOR

PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	238,596.00	238,596.00
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NEW2-JO AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS

JOB ORDER - MATERIALS - ABSORBENT PAD, ABSORBENT PAD,OIL ONLY	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00
JOB ORDER - MATERIALS - AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS, PULLEY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00
JOB ORDER - MATERIALS - HANDWINCH	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,400.00	5,400.00
JOB ORDER - MATERIALS - ROPE, NYLON, 12MM X 200M	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00
JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 1/2 INCH , 3TONS	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER												
NEW2-JO	AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS											
	JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 5/8 INCH , 5TONS	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,600.00	5,600.00		
	JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 7/8 INCH , 9.5TONS	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
	JOB ORDER - MATERIALS - SHOVEL	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	JOB ORDER - MATERIALS - WASTE BASKET	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	JOB ORDER - MATERIALS - WIREROPE,, GALVANIZED, 3/8 INCH DIA.	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
NEW3-JO	AG5 R/M OF AIR-CONDITIONING SYSTEM											
	AG5 R/M OF AIR-CONDITIONING SYSTEM - AG5 R/M OF AIR-CONDITIONING SYSTEM	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	90,000.00	90,000.00		
NEW4-JO	AG5 R/M OF BUILDING AND STREETLIGHTING											
	AG5 R/M OF BUILDING AND STREETLIGHTING - SCREW	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
	BREAKER - BREAKER,MOLDED,2P.30A,220V	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	22,000.00	22,000.00		
	BREAKER - BREAKER,MOLDED,2P.60A,220V	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	25,000.00	25,000.00		
	BREAKER - MOLDED TYPE 3PHASE 440/220VAC,30A	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	28,000.00	28,000.00		
	BREAKER - MOLDED TYPE, 3PHASE 440/220VAC, 50A	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	28,000.00	28,000.00		
	CABLE - CABLE,CO-AXIAL,RG-6U#18AWG	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	8,230.00	8,230.00		
	CABLE TIE - AG5 R/M OF BUILDING AND STREETLIGHTING	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00		
	CABLE TIE - PLASTIC, 12	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,910.00	1,910.00		
	CABLE TIE - PLASTIC, 6	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00		
	CABLE TIE - PLASTIC, 8	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,460.00	1,460.00		
	CARTRIDGE - CARD,LABEL,BRADY BMP 21 PRINTER	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 -	12,000.00	12,000.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER
NEW4-JO AG5 R/M OF BUILDING AND STREETLIGHTING

P1

CONNECTOR - RJ 11	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
CONNECTOR - RJ 45 CAT 6	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
CONNECTOR - RJ9	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
CORD - TELEPHONE, SPIRAL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	650.00	650.00
GREASE - CONDUCTIVE, 30G/TUBE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,900.00	3,900.00
INK - TONER CARTRIDGE,CF380A,HP312A,BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00
INK - TONER CARTRIDGE,CF380A,HP312A,CYAN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,600.00	15,600.00
INK - TONER CARTRIDGE,CF380A,HP312A,MAGENTA	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,600.00	15,600.00
INK - TONER CARTRIDGE,CF380A,HP312A,YELLOW	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,600.00	15,600.00
PAINT - REFLECTORIZED, AEROSOL TYPE, PACKAGING: AEROSOL TYPE COLOR: ORANGE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,200.00	4,200.00
PLUG - MALE HD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,110.00	1,110.00
SEALANT - AG5 R/M OF BUILDING AND STREETLIGHTING	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,700.00	1,700.00
TAPE, TEFLON - AG5 R/M OF BUILDING AND STREETLIGHTING	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
TUBE - HEAT SHRINKABLE ASSORTED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
TUBE - LED TYPE 1FT LONG 4W, 220V	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,500.00	3,500.00
TUBE - LED, TYPE 4FT LONG 18W, 220W	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	36,850.00	36,850.00
U-NAIL - U-NAIL, 1/2 INCH	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	350.00	350.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER												
NEW5-JO AG5 R/M OF COOLING WATER SYSTEM												
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,600.00	9,600.00		
	AG5 R/M OF COOLING WATER SYSTEM - BOLT, W/ NUT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,400.00	19,400.00		
	AG5 R/M OF COOLING WATER SYSTEM - O-RING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	46,877.00	46,877.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	22,893.00	22,893.00		
NEW10-JO AG5 R/M OF PI,CI DIVERSION WEIR GATES												
	ABSORBENT OIL SPILL - AG5 R/M OF PI,CI DIVERSION WEIR GATES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	63,910.00	63,910.00		
	COMPOUND - HIGH VOLTAGE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	102,000.00	102,000.00		
	CONVERTER, RUST - CAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,400.00	50,400.00		
	DISPERSANT, OIL - AG5 R/M OF PI,CI DIVERSION WEIR GATES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00		
	GREASE - GREASE,LUBRICATING,NLGI 2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	26,871.00	26,871.00		
	GREASE - HOSE ADAPTER KIT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,500.00	80,500.00		
	LUBRICANT - OIL,GEAR,FULL SYSTHETHI		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	81,600.00	81,600.00		
	OIL - HYDRAULIC ISO VG 68		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	251,000.00	251,000.00		
NEW7-JO AG5 R/M OF POWER INTAKE GANTRY CRANE												
	AG5 R/M OF POWER INTAKE GANTRY CRANE - BEARING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	43,880.00	43,880.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,240.00	18,240.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00		
NEW9-JO AG5 R/M TURBINE, AUXILLIARIES-ME												
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW9-JO AG5 R/M TURBINE, AUXILLIARIES-ME

AG5 R/M TURBINE, AUXILLIARIES-ME - GASKET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	108,000.00	108,000.00	
AG5 R/M TURBINE, AUXILLIARIES-ME - PACKING	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00	
AG5 R/M TURBINE, AUXILLIARIES-ME - PUTTY STEEL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	195,000.00	195,000.00	
COATING - CERAMICS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	208,000.00	208,000.00	
COATING - STAINLESS STEEL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	65,000.00	65,000.00	
COMPOUND - HIGH VOLTAGE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	109,277.00	109,277.00	
COUPLER - QUICK-CONNECT, 1 INCH	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	48,000.00	48,000.00	
COUPLER - QUICK-CONNECT, 3/8 INCH	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00	
COUPLER, - QUICK-CONNECT, 1/2 INCH	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	24,000.00	24,000.00	
DRAIN DECLOGGER - LIQUID TYPE, 50 ML	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	31,000.00	31,000.00	
GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,900.00	9,900.00	
GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,784.00	7,784.00	
GASKET REMOVER - FREE FROM ACIDS AND ALKALIS 500ML/CAN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	70,000.00	70,000.00	
LUBRICATOR - AUTOMATIC, SINGLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	87,308.00	87,308.00	
OIL - HYDRAULIC ISO VG 68	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	156,000.00	156,000.00	
OIL - TURBINE, HYDROROTOR T32	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	265,000.00	265,000.00	
RUST, ENCAPSULATOR - PRIMER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	115,000.00	115,000.00	
SEALANT - SILICON, HI-TAMPS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 -	112,500.00	112,500.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER												
NEW9-JO	AG5 R/M TURBINE, AUXILLIARIES-ME							P1				
	SEPARATOR - ELEMENT, AIR/OIL	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	45,240.00	45,240.00		
	SOLDERING ALLOY W/ FLUX - SOLDERING ALLOY W/ FLUX	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	71,206.00	71,206.00		
	SYNTHOGLASS - RAPID PIPE, 4 INCH X 15'	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	61,000.00	61,000.00		
	SYNTHOGLASS, RAPID PIPE, 2 INCH X 15' - RAPID PIPE, 2 INCH X 15'	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00		
	TUBE, COPPER - HALFHAND, 1.2 INCH X1.2MMX20'	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	35,000.00	35,000.00		
	TUBE, COPPER - HALFHAND, 3/4 INCH X1.2MMX20'	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	25,000.00	25,000.00		
	TUBE, COPPER - HALFHAND, 5/8 INCH X1.2MMX20'	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	43,000.00	43,000.00		
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE											
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 20 GRAMS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - BRUSH, CARBON	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	88,000.00	88,000.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - CAPACITOR	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	15,375.00	15,375.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - PILOT BULBS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
	BATTERY - RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	97,250.00	97,250.00		
	BREAKER - MOLDED TYPE 3PHASE 440/220VAC,30A	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	56,000.00	56,000.00		
	BREAKER - MOLDED TYPE, 3PHASE 440/220VAC, 50A	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	56,000.00	56,000.00		
	CARTRIDGE - NFB CARTRIDGE TYPE 100A 2P	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	4,160.00	4,160.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER												
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE											
	CARTRIDGE - NFB CARTRIDGE TYPE 20A, 2P		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,850.00	3,850.00		
	CARTRIDGE - NFB CARTRIDGE TYPE 60A 2P		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,800.00	3,800.00		
	CARTRIDGE - NFB CARTRIDGE TYPE, 40A 2P		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,200.00	4,200.00		
	CARTRIDGE - NFB, CARTRIDGE TYPE 15A, 2P		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,250.00	3,250.00		
	CARTRIDGE - NFB,CARTRIDGE TYPE,30A,2P		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,850.00	3,850.00		
	CLOTH - FLANELLA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,875.00	1,875.00		
	COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS - METER, BILLING ENERGY-DIGITAL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	44,000.00	44,000.00		
	CONTACTOR - MAGNETIC 11/18,5KW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	33,800.00	33,800.00		
	CONTACTOR - MAGNETIC 2.5/4KW@ 240/440VAC		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,360.00	18,360.00		
	CONTACTOR - MAGNETIC 3.5/5,5KW, 110-120VDC		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	27,040.00	27,040.00		
	CONTACTOR - MAGNETIC 3.5KW-240 5.5KW-440		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,800.00	20,800.00		
	DRILL BIT - METAL/STEEL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	FAN - EXHAUST		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,500.00	12,500.00		
	FIBER OPTIC MODULE - MEDIA CONVERTER SFP, SINGLE MODE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	78,194.00	78,194.00		
	GLOVES - WORKING		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00		
	GUN TACKER SET - ACCESSORIES: 5-BOX INSULATED STAPLE WIRE (6MM-6MM X		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 -	5,550.00	5,550.00		

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JOB ORDER												
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE											
	8MM)@300PCS./BOX AND 5-BOX INSULATED STAPLE WIRE (8MM-8MM X 8MM)@300PC							P1				
	HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	19,800.00	19,800.00		
	HANDRILL - RECHARGEABLE 13MM DIA	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	9,900.00	9,900.00		
	INK CARTRIDGE - HP #678, BLACK	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	24,000.00	24,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	21,000.00	21,000.00		
	INK CARTRIDGE - HP, 704, BLACK	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	8,400.00	8,400.00		
	INK CARTRIDGE - HP, 704, COLORED	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	8,200.00	8,200.00		
	INK TONER CARTRIDGE - CF380A HP 312A MAGENTA	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	39,000.00	39,000.00		
	INK TONER CARTRIDGE - CF380A, HP 312 A YELLOW	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	39,000.00	39,000.00		
	INK TONER CARTRIDGE - CF380A, HP312A, CYAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	39,000.00	39,000.00		
	INK, TONER CARTRIDGE - CF380A, HP312A BLACK	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	36,000.00	36,000.00		
	LAMP - FLOODLIGHT LED 120W, 220V	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	93,500.00	93,500.00		
	LAMP - FLOODLIGHT LED 70W, 220V	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00		
	LAMP - FLOODLIGHT, LED, 200W, 220W	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	170,000.00	170,000.00		
	LAMP - LED, MEDIUM BASE (E27) 11W, 220V	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	54,000.00	54,000.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	75,000.00	75,000.00		
	LAMP - LED, MEDIUM BASE (E27) 5W, 220V	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00		
	LUG - TERMINAL LUB, CRIMP WYE 10AWG	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 -	900.00	900.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

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

P1

LUG - TERMINAL LUG CRIMP WYE 12AWG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00
LUG - TERMINAL LUG CRIMP WYE 8AWG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00
LUG - TERMINAL LUG, CRIMP, WYE 14AWG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00
LUG - TERMINAL LUG, CRIMP, WYE, 6AWG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,200.00	7,200.00
LUG - TERMINAL LUG,CRIMP,WYE,10AWG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00
LUG - TERMINAL LUG,CRIMP,WYE,12AWG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00
LUG - TERMINAL LUG,CRIMP,WYE,14AWG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00
LUG - TERMINAL LUG,CRIMP,WYE,6AWG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,400.00	12,400.00
LUG - TERMINAL LUG,CRIMP,WYE,8AWG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00
PLUG - MALE HD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00
RAGS - WASTE RAG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,200.00	5,200.00
SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00
SEALANT - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	525.00	525.00
TAPE - ELECTRICAL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	43,100.00	43,100.00
TONER CARTRIDGE - BROTHER, TN 3320	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	17,000.00	17,000.00
TUBE - LED, TYPE 4FT LONG 18W, 220W	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	134,000.00	134,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE											
	WIRE - ELECTRICAL STRANDED DUPLEX 16AWG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 18AWG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,800.00	4,800.00		
	WIRE - WIRE,STRANDED,#10AWG THW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	54,520.00	54,520.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	51,180.00	51,180.00		
	WIRE - WIRE,STRANDED,#14AWG THW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	36,100.00	36,100.00		
	WIRE - WIRE,STRANDED,#6AWG THW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	54,096.00	54,096.00		
	WIRE - WIRE,STRANDED,#8AWG THW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	42,175.00	42,175.00		
NEW6-JO	AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM											
	JOB ORDER - MATERIALS - COOLANT, RADIATOR, 500ML		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00		
	JOB ORDER - MATERIALS - EPOXY, STEEL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	44,324.00	44,324.00		
	JOB ORDER - MATERIALS - HAND CLEANER, INDUSTRIAL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	42,000.00	42,000.00		
	JOB ORDER - MATERIALS - PENETRATING OIL, MULTI-PURPOSE, 500ML/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,196.00	15,196.00		
	JOB ORDER - MATERIALS - ROD, WELDING, 16/30		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,263.00	15,263.00		
NEW15-JO	AG5 WATER PROOFING OF ROOFDECK AT POWER HOUSE											
	- AG5 WATER PROOFING OF ROOFDECK AT POWER HOUSE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	450,000.00	450,000.00		
JOB ORDER - TOTAL							20,166,322.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - PACKAGE TYPE, 5HP, 3TONS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00		200,000.00	
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	120,000.00		120,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
GENERAL PLANT EQUIPMENT												
	CALIBRATOR, TEMPERATURE - ITC-650A		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00		1,000,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00		30,000.00	
	CLAMP METER - EARTH RESISTANCE CLAMP METER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	85,000.00		85,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00		30,000.00	
	CRIMPER - HYDRAULIC CRIMPER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00		40,000.00	
	DESKTOP, COMPUTER - WITH PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00		60,000.00	
	DUMP TRUCK - 18 CU. M. CAP.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00		25,000.00	
	GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	450,000.00		450,000.00	
	HOTSTICK - TELESCOPIC, HIGH VOLTAGE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	90,000.00		90,000.00	
	HYDRAULIC PRESS - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	262,000.00		262,000.00	
	HYDRAULIC, LIFT - HEAVY DUTY HYDRAULIC LIFTING TABLE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	220,000.00		220,000.00	
	LADDER - AG4 LADDER, A-FRAME, 20FT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00		30,000.00	
	LADDER - AG4 LADDER, TELESCOPIC, 40FT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00		50,000.00	
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIO		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00		150,000.00	
	MULTITESTER - INSULATION		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00		20,000.00	
	OFFICE SYSTEM - AG4 OFFICE SYSTEM		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	600,000.00		600,000.00	
	PRINTER - BARCODE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00		100,000.00	
	PRINTER - INKJET		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	150,000.00		150,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
GENERAL PLANT EQUIPMENT												
								P2				
	PRINTER - LASERJET, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	90,000.00		90,000.00	
	TABLE, TRAINING - FOLDABLE; 1.80M X 0.60M X 0.75M; TABLE TOP MADE OF MEDIUM DENSITY FIREBOARD (MDF); W/ TUBULAR STEEL LEGS & LOCKING CASTERS		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	150,000.00		150,000.00	
	TELEVISION - SMART LED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	38,000.00		38,000.00	
	TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,874,000.00		1,874,000.00	
	TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00		40,000.00	
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00		25,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							5,929,000.00					
WORK ORDER												
	AG4 CONCRETING OF ACCESS ROAD FROM BRGY. TO AGUS 4 OUTLET ROAD		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000,000.00		3,000,000.00	
	AG4 FABRICATION OF ROOFING AT VALVE CHAMBER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000,000.00		2,000,000.00	
	AG4 INSTALLATION OF WEED HARVESTER HYDRAULIC DUCTING PLATFORM AT SPILL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	5,000,000.00		5,000,000.00	
	AG4 REHAB OF DISCONNECTING/EARTHING SWITCH PHASE 4		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	10,000,000.00		10,000,000.00	
	AG4 REHAB OF DIVERSION TUNNEL GATE CONTROLLER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,000,000.00		9,000,000.00	
	AG4 REHAB OF LOW LEVEL GATE CONTROLLER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,800,000.00		9,800,000.00	
	AG4 REHAB OF POTABLE WATER SYSTEM PIPING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,500,000.00		1,500,000.00	
	AG4 REHAB OF POWER INTAKE GATE CONTROLLER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,000,000.00		9,000,000.00	
	AG4 REHAB OF SPHERICAL VALVE CONTROLLER UNIT # 1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	22,287,000.00		22,287,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
WORK ORDER												
	AG4 REPLACEMENT OF EXCITATION TRANSFORMER, DRY TYPE UNIT 2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,000,000.00		9,000,000.00	
	AG4 REPLACEMENT OF GPT SIGHT GLASS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,000,000.00		2,000,000.00	
	AG4 REPLACEMENT OF STATION SERVICE TRANSFORMER, DRY TYPE UNIT 1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,000,000.00		9,000,000.00	
	AG4 RETUBING OF GENERATOR AIR COOLERS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	9,600,000.00		9,600,000.00	
	AG4 SUPPLY & INSTALLATION OF ON-LINE OIL FILTRATION & PURIFICATION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	12,600,000.00		12,600,000.00	
	AG4 SUPPLY & INSTALLATION OF PORTABLE OIL FILTRATION & PURIFICATION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	8,400,000.00		8,400,000.00	
	AG4 SUPPLY, INST., OF CONVEYOR AT POWER INTAKE GANTRY CRANE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	5,000,000.00		5,000,000.00	
	AG4 UPGRADING OF COOLING WATER PUMPS CONTROLLER PHASE 1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,400,000.00		9,400,000.00	
	AG4 UPGRADING OF DEWATERING PUMPS CONTROLLER PHASE 1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,500,000.00		9,500,000.00	
	AG4 UPGRADING OF FIRE SUPPRESSION SYSTEM FOR MAIN TRANSFORMER UNIT 1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	10,000,000.00		10,000,000.00	
	AG4 UPGRADING OF OIL LEVEL SENSORS PHASE 1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,400,000.00		9,400,000.00	
	AG4 UPGRADING OF OVERHEAD CRANE LIGHTING SYSTEM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	400,000.00		400,000.00	
	AG4 UPGRADING OF STREET LIGHTING SYSTEM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000,000.00		2,000,000.00	
	AG4 UPGRADING OF TEMPERATURE SENSORS PHASE 1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,000,000.00		9,000,000.00	
	AG4 UPGRADING OF TRANSFORMER DEHYDRATING BREATHER, 3 UNITS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,800,000.00		1,800,000.00	
	AG4 UPGRADING OF UNIT 3 GOVERNOR SYSTEM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	35,000,000.00		35,000,000.00	
	AG4 UPGRADING OF UNIT PRESSURE SWITCHES PHASE 1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 -	9,600,000.00		9,600,000.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

WORK ORDER

P2

AG5 CONCRETING OF ACCESS ROAD FROM CHANNEL INTAKE TO SWITCHYARD	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,000,000.00	9,000,000.00
AG5 CONSTRUCTION OF CONCRETE STAIRWAY FROM MULTI- PURPOSE HALL TO	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000,000.00	2,000,000.00
AG5 INSTALLATION OF AUTO TRANSFER SWITCH ON EMERGENCY GEN. SET WITH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,500,000.00	1,500,000.00
AG5 INSTALLATION OF CENTRALIZED INTELLIGENT/PROGRAMMABLE AIR-CONDITION	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,000,000.00	2,000,000.00
AG5 INSTALLATION OF CENTRALIZED UNINTERRUPTIBLE POWER SUPPLY	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,800,000.00	2,800,000.00
AG5 INSTALLATION OF ON-LINE WIRE ROPE LUBRICATOR AT CHANNEL INTAKE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,500,000.00	3,500,000.00
AG5 INSTALLATION OF ON-LINE WIRE ROPE LUBRICATOR AT PH OVERHEAD CRANE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000,000.00	2,000,000.00
AG5 INSTALLATION OF P. I. & D. W. SUMP TANK HYDRAULIC OIL LEVEL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000,000.00	2,000,000.00
AG5 INSTALLATION OF SEQUENCERS FOR TWO (2) GENERATING UNITS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	8,000,000.00	8,000,000.00
AG5 INSTALLATION OF VALVE ACTUATOR AT UNIT 1 & 2 SCROLL CASE DRAIN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,500,000.00	3,500,000.00
AG5 INSTALLATION OF WIRE ROPE ON-LINE LUBRICATOR AT DRAFT TUBE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000,000.00	2,000,000.00
AG5 RECABLING OF AGED DW AND INTAKE CHANNEL CONTROL & POWER CABLES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,500,000.00	3,500,000.00
AG5 REHABILITATION OF APPROACH CHANNEL LEFT & RIGHT EMBANKMENT ROADWAY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	6,220,000.00	6,220,000.00
AG5 REHABILITATION OF DW UNIT 1 & 3 HYDRAULIC ACTUATOR ROD	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	8,000,000.00	8,000,000.00
AG5 REHABILITATION OF EXISTING CAR SHADE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00
AG5 REHABILITATION OF FIREFIGHTING SYSTEM PIPINGS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000,000.00	3,000,000.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

WORK ORDER

AG5 REHABILITATION OF MAIN ACCESS ROAD	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,500,000.00	2,500,000.00
AG5 REPLACEMENT OF DIESEL FIRE PUMP	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,000,000.00	3,000,000.00
AG5 REPLACEMENT OF DW S G HYDRAULIC SYSTEM & CONTROLS PHASE 1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,990,000.00	9,990,000.00
AG5 REPLACEMENT OF P. I. HYDRAULIC SYSTEM & CONTROLS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,000,000.00	9,000,000.00
AG5 RETUBING OF GENERATOR AIR COOLERS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	4,000,000.00	4,000,000.00
AG5 SHOTCRETING OF LEFTWING SLOPE OF PH AREA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	8,500,000.00	8,500,000.00
AG5 SHOTCRETING OF MULTI-PURPOSE HALL SLOPE EXCAVATION	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	8,500,000.00	8,500,000.00
AG5 SUPPLY, INST., & COMMISSIONING OF TRANSFORMER ON-LINE CURING UNIT2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	10,000,000.00	10,000,000.00
AG5 UPGRADING OF ANALOG METERS AT THE MSB TO DIGITAL PHASE 3	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,000,000.00	3,000,000.00
AG5 UPGRADING OF ANALOG PRESSURE GAUGES TO DIGITAL PHASE 2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
AG5 UPGRADING OF COOLING WATER FLOW SENSORS/TRANSMITTERS & INDICATORS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	900,000.00	900,000.00
AG5 UPGRADING OF DRAFT TUBE MONORAIL HOIST	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	7,000,000.00	7,000,000.00
AG5 UPGRADING OF DW WATER ELEV. ANALOG METER TO DIGITAL W/ MONITORING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	800,000.00	800,000.00
AG5 UPGRADING OF INTAKE CHANNEL GATES HOISTING MECHANISM	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	7,500,000.00	7,500,000.00
AG5 UPGRADING OF P. I. GANTRY CRANE PHASE 2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	8,000,000.00	8,000,000.00

WORK ORDER - TOTAL 366,497,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	55,980.00	55,980.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							55,980.00					
MATERIALS AND EQUIPMENT												
	BATTERY - FOR LAPTOP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,500.00	13,500.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	75,000.00	75,000.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	70,000.00	70,000.00		
	BLADE - NT CUTTER BLACE, 100 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,800.00	3,800.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	58,800.00	58,800.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,200.00	13,200.00		
	FILM - LAMINATION POUCH 4 X 110MM, THICKNESS 250 MICRON, 100M/ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	110.00	110.00		
	PRINCETON BOX - WITH COVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	135,000.00	135,000.00		
	PRINTER - COLORED W/ CIS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,600.00	19,600.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00		
	STREAMER - FIRE PREVENTION		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	38,000.00	38,000.00		
MATERIALS AND EQUIPMENT - TOTAL							460,510.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - SPECIALTY, LONG, 10 PCS./PACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,100.00	1,100.00	
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,750.00	2,750.00	
CARTOLINA - ASSORTED COLOR, 20S/PACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,400.00	1,400.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	250.00	250.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	225.00	225.00	
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	750.00	750.00	
DRUM CARTRIDGE - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,500.00	25,500.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	700.00	700.00	
ERASER - RUBBER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	825.00	825.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	470.00	470.00	
FILLER - SIGN PEN, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	720.00	720.00	
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00	
FOLDER - LONG, KRAFT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	960.00	960.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,050.00	1,050.00		
	MARKER - PERMANENT, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,050.00	1,050.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	480.00	480.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	63,000.00	63,000.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,500.00	18,500.00		
	PAPER - STICKER, LONG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,300.00	3,300.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,100.00	2,100.00		
	PENCIL - MECHANICAL, 0.7		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	840.00	840.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							154,370.00					

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6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,(2 ROLLS/BOX)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,400.00	8,400.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							8,400.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CABLE - UTP, CAT6, 305M/REEL, LENGTH, 100% COPPER, 250MHZ BANDWIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00	150,000.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,050.00	4,050.00		
	FUSER ASSEMBLY - FOR COLOR LASERJET CP3505		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	38,224.00	38,224.00		
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - DESKJET, #703, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,360.00	3,360.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,720.00	6,720.00		
	INK CARTRIDGE - HP, 703, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00		
	INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	75,000.00	75,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							324,354.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - DSL SUBSCRIPTION (AGUS 4 HEP)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		
	POSTAGE, TELEPHONE AND TELEGRA - DSL SUBSCRIPTION (AGUS 5 HEP)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		
	POSTAGE, TELEPHONE AND TELEGRA - DSL SUBSCRIPTION (PTSD)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		

Note:

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PSALM-2019

- Non-OMA

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - POSTAGE, TELEPHONE & TELEGRAPH	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		
	POSTAGE, TELEPHONE AND TELEGRA - TELEPHONE SUBSCRIPTION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	32,400.00	32,400.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							272,400.00					
RENTAL												
	- UBIX CORPORATION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	13,320.00	13,320.00		
RENTAL - TOTAL							13,320.00					
TRAINING AND EDUCATION												
	IIEE/PSME/PICE CONVENTION, IIE - (3,500.00/PART X NO. OF PART.)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	17,500.00	17,500.00		
	PCO/SAFETY CONVENTION, DENR/SO - (20,000.00/PART. X NO. OF PART.)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00		
TRAINING AND EDUCATION - TOTAL							57,500.00					
JOB ORDER												
2-OP	RJO-IMPLEMENTATION OF DAM SAFETY (PHASE 11)											
	REPAIR & MAINT. OF DAMS/WATERW - P1,500,000.00	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500,000.00	1,500,000.00		
3-OP	RJO-IMPLTN. OF SAFETY & ENVIRONMTL INSP. READINESS											
	SAFETY SHOES - RJO-IMPLTN. OF SAFETY & ENVIRONMTL INSP. READINESS	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00		
5-OP	RJO-INSTN. OF PLANT INFO./STATUS THRU ELEC.LED DIS											
	INSTN. OF PLANT INFO/STATUS - RJO-INSTN. OF PLANT INFO./STATUS THRU ELEC.LED DIS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	295,000.00	295,000.00		
4-OP	RJO-OHTC LOAD TEST											
	- RJO-OHTC LOAD TEST	NP-LS RL PROP VEN				05/31/19	06/16/19	PSALM-2019 - P2	225,000.00	225,000.00		
1-OP	RJO-SUSTAINANCE TO ISO9001:2015/ISO 14001:2015/OHS											
	DESKTOP, COMPUTER - I7 INTEL PROCESSOR	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00		
	DISASTER AWARENESS & PREPAREDN - (P80,000.00)	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00		
	DISCHARGE PERMIT (DENR) - (P7,000.00)	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION

JOB ORDER

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

DOLE SAFETY INSPECTION - (P10000)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00
DRUG TESTING - (P560/EMP @ 110)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	61,600.00	61,600.00
EXECUTIVE CHECK-UP - (5 MANAGERS @ P9,000 EA.)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00
FIRE BRIGADE TRAINING & SEMINA - (P80,000.00)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00
FIRE SAFETY INSPECTION - (P10,000.00)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00
FIRE SFTY. MGMT. SEM. & FIRE D - (P80,000.00)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00
HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	32,334.00	32,334.00
HOTEL ACCOM. FOR OSH/DOLE/DENR - (P15000)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00
HOTEL ACCOM.(50T - 4 AUDITORS) - (P50000)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00
HOTEL/TRANS/MEALS EXPENSES - (P100000)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00
IMS CERTIFICATION SUSTAINANCE - (P267,150.00)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	267,150.00	267,150.00
IMS CUSTOMIZED T-SHIRTS - RJO-SUSTAINANCE TO ISO9001:2015/ISO 14001:2015/OHS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00
IMS CUSTOMIZED JACKET - RJO-SUSTAINANCE TO ISO9001:2015/ISO 14001:2015/OHS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00
IMS T-SHIRT UNIFORM - (P550/PC. X 119)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	65,450.00	65,450.00
MEALS DURING MEETINGS - (P50,000)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00
MEALS-3RD PARTY AUDIT - (P20,000)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00
MOUSE - SCROLL TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00
OIL SPILL MANAGEMENT & DRILL - (P80,000.00)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 -	80,000.00	80,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION												
JOB ORDER												
1-OP RJO-SUSTAINANCE TO ISO9001:2015/ISO 14001:2015/OHS												
								P2				
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,600.00	27,600.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,320.00	2,320.00		
	PLANE FARE (4 AUDITORS) - (P80000)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00		
	PLANE FARE OF DOLE/OSH REP - (P50000)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
	RACK - SLOTTED STEEL RACKS, 3 LAYERS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	36,000.00	36,000.00		
	REFRESHER COURSE ON FIRST AID - (P123,800.00)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	123,800.00	123,800.00		
	SAFETY OFF. TRNG & SEMINARS - (P80,000.00)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00		
	SAFETY OFFICER TRAINING - (P80,000.00)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00		
	SEM/DRILL ON BOMB THREAT/GUN S - (P122,000.00)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	122,000.00	122,000.00		
	TONER CARTRIDGE - HP Q7581A, CYAN, FOR HP COLOR LASERJET 3800, CP3505 PRINTER SERIES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	76,000.00	76,000.00		
JOB ORDER - TOTAL							4,672,254.00					
GENERAL PLANT EQUIPMENT												
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3X OPTICAL ZOOM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00		60,000.00	
	CHEMICAL SPLASH SUIT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	52,000.00		52,000.00	
	DRUM SPILL PALLET, NESTABLE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	680,000.00		680,000.00	
	METER - AIR OXYGEN, BATTERY OPERATED, HP, HANDHELD, DEVICE TO MEASURE OXYGEN LEVELS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00		80,000.00	
	METER - AIR VOLUME, AIR VELOCITY, ENVIRONMENTAL METER, MEASURES AIR VELOCITY WITH +/-3% ACCURARY , MEASURES AIR VOLUME IN CFM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00		80,000.00	
	OIL SPILL VACUUM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	112,000.00		112,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION												
GENERAL PLANT EQUIPMENT												
	PRINTER - LASERJET, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	P1 PSALM-2019 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,164,000.00					
WORK ORDER												
	ACQUISITION OF COMPUTERIZED MAINT. MANAGEMENT SYSTEM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,000,000.00		9,000,000.00	
WORK ORDER - TOTAL							9,000,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
LICENSES												
	- LICENSES, RADIO VHF P2362X4	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	25,512.00	25,512.00		
	LICENSES, FIRE ARMS P22,946.00 - FOR FIREARMS FOR THE HEAD SECURITY OFFICER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	22,946.00	22,946.00		
LICENSES - TOTAL							48,458.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAI - INSTALLATION OF TARPULINS FOR THE EXISTING 4 UNITS METAL SHED	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	140,000.00	140,000.00		
	SUPPLY OF LABOR FOR THE REPAI - REPAINTING OF AGUS 6/7 WAREHOUSE ENTRANCE GATE AND PERIMETER FENCE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	415,000.00	415,000.00		
	SUPPLY OF LABOR FOR THE REPAI - REPAIR/REPAINTING OF CEILING AND FACADE OF MULTI-PURPOSE BUILDING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	500,000.00	500,000.00		
MAINTENANCE OF BUILDING - TOTAL							1,055,000.00					
MAINTENANCE OF LAND												
	SUPPLY OF LABOR FOR THE MAINTENANCE - FABRICATION/INSTALLATION OF PARKING SHADE AT MULTI-PURPOSE PARKING AREA	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00		
	SUPPLY OF LABOR FOR THE MAINTENANCE - FOR IMPROVEMENT OF NURSERY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00		
	SUPPLY OF LABOR FOR THE MAINTENANCE - INSTALLATION OF CONCRETE PAVERS FROM WAREHOUSE TO GUARDHOUSE GATE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	400,000.00	400,000.00		
MAINTENANCE OF LAND - TOTAL							750,000.00					
MATERIALS AND EQUIPMENT												
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	11,500.00	11,500.00		
	CABINET - PLASTIC, OROCAN, 4 DRAWERS	SHOPPING 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	3,820.00	3,820.00		
	CALCULATOR - DESKTOP, HEAVY DUTY PRINTING, 12 DIGITS, TWO (2) COLOR PRINT/ILLUMINATED DISPLAY, AC POWER SOURCE, CANO	SHOPPING 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,600.00	2,600.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	SHOPPING 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	24,750.00	24,750.00		
	CHARGER - BATTERY 12/24	SHOPPING 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00		
	FACSIMILE TRANSCEIVER - USES THERMAL PAPER, 50M/ROLL, FOR DOCUMENTS 216MM X 600MM, 15 SEC, TRANSMISSION SPEED, RUNNING WIDTH 208	SHOPPING 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
MATERIALS AND EQUIPMENT												
	FAN - ELECTRIC, WITH STAND		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00		
	PAPER CUTTER HEAVY DUTY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,000.00	7,000.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00		
	PERCOLATOR - ELECTRO-SOFT TOUCH, 4.0 LITERS CAPACITY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00		
	PRESSURE GAUGE, DIAL TYPE 0-2.5		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	520.00	520.00		
	SPHYGMOMANOMETER - DIGITAL, BP APPARATUS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,900.00	9,900.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,244.00	3,244.00		
	THERMOMETER - INDUSTRIAL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							123,234.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ADALAT GRITS - ANTI-GOUT, HYPERURECEMIA 100MG		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,500.00	10,500.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,750.00	4,750.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,500.00	9,500.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	ANISE OIL+CHAMOMILE+PEPPERMINT - SPRAY		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 -	4,000.00	4,000.00		

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ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00
ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG. THERABLOC	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00
ATORVASTATIN - 40MG, 100 TABS.	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,500.00	13,500.00
BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00
BATTERY - ALKALINE, SIZE AA	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,080.00	7,080.00
BATTERY - ALKALINE, SIZE AAA	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,560.00	1,560.00
BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,800.00	2,800.00
BINDER - CONTINUOUS FORM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,920.00	1,920.00
BINDER - TWO RING HARDBOUND	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	27,200.00	27,200.00
BLADE - SURGICAL NO. 15	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	375.00	375.00
BONDING AGENT - LIGHT CURE - FOR DENTAL	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
BOOK - EMPLOYEE TRASNFER AND DEMOTION	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,550.00	2,550.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,800.00	3,800.00
BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 50MG SINECOD	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00
CALCIUM+VIT D - TABLET 600MG	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00
CAPILLETE - MICRO HAEMATOCRIT, HEPARINIZED, 100'S	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,075.00	1,075.00

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CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00	
CARBON FILM - POLYEHTYLENE, 216MM X 330MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	605.00	605.00	
CARD - MATERIALS LEDGER	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00	
CARD - WAREHOUSE MATERIAL CONTROL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00	
CARTOLINA - ASSORTED COLOR, 20S/PACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	120.00	120.00	
CASHBOOK - OFFICIAL 50PP	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,000.00	16,000.00	
CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,600.00	9,600.00	
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,500.00	5,500.00	
CETERIZINE - TABLET 10MG	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,500.00	3,500.00	
CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,100.00	3,100.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	450.00	450.00	
CLOBETASOL+NEOMYSIN NYSTATIN - CORTICOSTEROID TOPICAL DERMOVATE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,160.00	2,160.00	
CLONIDINE - 75 MCG, 100 TABS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,260.00	1,260.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,260.00	1,260.00	
COTTON - BALLS ABSORBENT, STERILE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	950.00	950.00	
COTTON - BUDS 36 STICKS/PACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00	
CREAM - SILVER SULFADIAZINE, 10MG/G, 5G	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,764.00	1,764.00	
DENTAL OINTMENT - ANESTHESIA	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	970.00	970.00	

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DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,200.00	7,200.00	
DICHLOROBENZYL - TABLET, LOSENGES	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,500.00	5,500.00	
DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,700.00	5,700.00	
DISINFECTANT - CONCENTRATED	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,380.00	1,380.00	
DISINFECTANT SPRAY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00	
DISPENSER - TAPE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00	
DISPOSABLE FACE MASK - EARLOOP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,250.00	5,250.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	285.00	285.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,400.00	14,400.00	
ERASER - RUBBER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,140.00	1,140.00	
ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,600.00	9,600.00	
ESOMEPRAZOLE - PROTON PUMP INHIBITOR 20MG X 7'S, 14S NEXIUM	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,600.00	7,600.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,120.00	3,120.00	
FENOFIBRATE, - FIBRATES, TREATMENT FOR HYPERLIPIDEMIA 180MG FENOFLEX	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00	
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00	
FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	760.00	760.00	
FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	68,775.00	68,775.00	

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FLUTICASONE PROPIONATE - ANTI-ASTHMATIC & COPD, STEROID 125 UG/DOSE X 120 DOSES, INHAL FLIXOTIDE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,860.00	4,860.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00	
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00	
FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	26,000.00	26,000.00	
FORM - PROPERTY ACCOUNTABILITY RECEIPT (PAR), CARBONLESS,5 SHEETS/PAGE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,875.00	6,875.00	
FORMS - APPOINTMENT	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,120.00	3,120.00	
FORMS - GATE PASS, RISO	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,480.00	2,480.00	
GLICLAZIDE - TABLET MR 60MG	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,800.00	4,800.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,488.00	1,488.00	
HYCROTALCITE+SEMITHICONE TABLET	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
HYDROGEN PEROXIDE - DISINFECTANT 120 ML.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00	
HYOSCINE-N-BUTYLBROMIDE - TABLET 10MG	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,550.00	8,550.00	
IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,800.00	7,800.00	
INK - STAMP PAD , VIOLET, 50ML	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,080.00	1,080.00	
ISOSORBIDE DINITRATE - TABLET, 5MG	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,050.00	1,050.00	
JAKET, PLASTIC - FOR WAREHOUSE TAGGING	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	21,750.00	21,750.00	
LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	875.00	875.00	

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LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00	
LIDOCAINE - ANESTHESIA 2% AMPULE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,400.00	8,400.00	
LIGHTCURE - FILLINF (A3A2)	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,400.00	8,400.00	
LOGBOOK - CHECK DISBURSEMENT	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,100.00	9,100.00	
LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,350.00	1,350.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	4,800.00	4,800.00	
MASK - DUST	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,100.00	5,100.00	
MASK - SURGICAL, EARLOBE, 100'S	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00	
MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00	
MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,210.00	3,210.00	
MEFENAMIC ACID - NSAID 500MG 100/BOX	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,800.00	4,800.00	
METFORMIN - 500MG 100 TABS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00	
METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00	
MICROPORE - TAPE 1 12 ROLLS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	760.00	760.00	
MUPEROCIN - OINTMENT, 5G	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,900.00	1,900.00	
NEBULIZING KIT, STERILE, DISPOSABLE - INFIRMARY/CLINIC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	475.00	475.00	

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D

OFFICE/LABORATORY AND OTHER SUPPLIES

NEEDLE - DENTAL TERUMO, G27, SHORT	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00	
NEEDLE - DISPOSABLE, STERILE, GAUGE 25	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00	
NOTE PAD - 3 X4 , 100 SHEETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,296.00	1,296.00	
NOTE PAD - 3 X4 , 100 SHEETS/PAD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,260.00	1,260.00	
OMEPRAZOLE+NA BICARB TABLET	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,200.00	7,200.00	
ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00	
ORGANIZER - FILE TRAY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00	
ORPHENADRINE CITRATE + PARACETAMOL - MUSCLE RELAXANTS, PAIN RELIEVER NORGESIC	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,900.00	3,900.00	
PAD, COLUMNAR - 10 1/2 W X 14 L, 8 COLS, 50 SHTS/PAD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	165.00	165.00	
PAPER - A4, SPECIAL BUSINESS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	4,920.00	4,920.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	41,400.00	41,400.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	30,400.00	30,400.00	
PAPER - SHORT, BOND	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,400.00	17,400.00	
PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,350.00	1,350.00	
PAPER - STATIONERY, SHORT WITH NPC LOGO	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,800.00	2,800.00	
PAPER - STICKER, LONG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
PAPER - YELLOW PAD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00	
PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00	

Note:

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



NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D

OFFICE/LABORATORY AND OTHER SUPPLIES

PASTE - RED FOR BINDING	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	460.00	460.00	
PASTE - WATER-WELL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	390.00	390.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00	
PEN - GEL TYPE GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,100.00	2,100.00	
PEN - GEL TYPE, BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	620.00	620.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	960.00	960.00	
PEN - REFILL, SIGNING, BLACK, 0.8MM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00	
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	432.00	432.00	
POLYBIB - DISPOSABLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	750.00	750.00	
POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	760.00	760.00	
PRINCETON BOX - WITH COVER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,360.00	3,360.00	
PROPANOLOL - 10MG	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	750.00	750.00	
PUNCHER PAPER - HEAVY DUTY.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,060.00	3,060.00	
REMOVER - STAPLE WIRE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	105.00	105.00	
SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,750.00	2,750.00	
SALBUTAMOL - SALBUTAMOL, NEBULE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,750.00	2,750.00	
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00	
STAMP - RUBBER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,710.00	1,710.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D

OFFICE/LABORATORY AND OTHER SUPPLIES

STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,380.00	1,380.00	
STERILIZED GAUZE - 4X4	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00	
STRIPS - CHOLESTEROL 30'S	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,200.00	11,200.00	
STRIPS - PLASTIC BINDING STRIPS 3/8 INCH SIZE, BLUE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,980.00	11,980.00	
STRIPS - PLASTIC, 100'S/BOX, MEDICATED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	180.00	180.00	
STRIPS - REFLOTTRON, CLEAN & CHECK, 15'S/TUBE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
STRIPS - REFLOTTRON, CREA 30'S/TUBE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,000.00	13,000.00	
STRIPS - REFLOTTRON, GOT, 30'S	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00	
STRIPS - REFLOTTRON, GPT 30'S/TUBE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00	
STRIPS - REFLOTTRON, HDL 30'S/TUBE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,000.00	16,000.00	
STRIPS - REFLOTTRON, UA 30'S/TUBE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00	
STRIPS - TRICLYCERIDES, 30S	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,600.00	11,600.00	
STRIPS - URILUZ, COMBUR, 10UX 100'S/TUBE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,350.00	2,350.00	
SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,400.00	3,400.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,216.00	1,216.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,216.00	1,216.00	
TARPAULIN	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TELMISARTAN - 20MG, TABLET		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
	VACCINE - ANTI-VENOM		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,650.00	4,650.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,200.00	3,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							800,252.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - MAINTENANCE OF AIRCONDITIONING UNIT OF AGUS 6 & 7 ADMIN BUILDING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300,000.00	300,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							300,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	21,000.00	21,000.00		
	FORM - COMPUTER CONTINUOUS, 4 PLY, 11 X 9-1/2 , 250 SETS/BOX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
	INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,040.00	5,040.00		
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,200.00	7,200.00		
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,500.00	3,500.00		
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,320.00	4,320.00		
	INK CARTRIDGE - HP C8728AA (HP 28), TRI-COLOR, FOR HP DESKJET 3320, 3325, 3420, 3535, 3550, 3650, 3744, 3745, 3845		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,600.00	9,600.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP OFFICEJET 4355, BLACK, #27		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
	INK CARTRIDGE - HP, F4280, BLACK, #60		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,000.00	7,000.00		
	INK CARTRIDGE - HP, F4280, COLORED, #60		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00		
	INK CARTRIDGE - INKJET, HP #78		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00		
	KEYBOARD - DESKTOP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,800.00	2,800.00		
	PAPER - CONTINUOUS, 3 PLY, 11 X 14-7/8 L, SUBS. 20 WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	27,000.00	27,000.00		
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,200.00	4,200.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	RIBBON CARTRIDGE - EPSON C13SO15568, COLOR, FOR PRINTER LX-300		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,600.00	13,600.00		
	RIBBON CARTRIDGE - EPSON C13SO15587, BLACK FOR PRINTER DLQ-3000/3000+/3500		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,800.00	12,800.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
	SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
	TONER CARTRIDGE - HP C4127X, HIGH CAP, BLACK, FOR HP LASERJET 2100, 2200 PRINTER SERIES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,600.00	18,600.00		
	TONER CARTRIDGE - HP CE255A, BLACK, FOR HP LASERJET P3010 PRINTER SERIES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,800.00	16,800.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	47,400.00	47,400.00		
	TONER CARTRIDGE - HP Q5949A, BLACK, FOR HP LASERJET 1160, 1320 PRINTER SERIES, 3390, 3392 ALL-IN-ONE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	34,800.00	34,800.00		
	TONER CARTRIDGE - HP Q7551A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	86,400.00	86,400.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - SAMSUNG PART NO. MLTD101S		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	177,000.00	177,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							603,060.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - MONTHLY BILLINGS FOR COURIER SERVICES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00		
	POSTAGE, TELEPHONE AND TELEGRA - MONTHLY BILLINGS FOR TELEPHONE AT ADMIN, FINANCE & WAREHOUSE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	48,600.00	48,600.00		
	POSTAGE, TELEPHONE AND TELEGRA - MONTHLY DUE TO INTERNET CONNECTION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	42,000.00	42,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							98,600.00					
RENTAL												
	- RECOPYING EXPENSE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,019.00	60,019.00		
RENTAL - TOTAL							60,019.00					
TRAINING AND EDUCATION												
	ANNUAL CONVENTIONS, PICPA/GACPA - REGISTRATION (LUMP SUM)	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	19,500.00	19,500.00		
	COACHING AND MENTORING, CSC - REGISTRATION OF THE PARTICIPANTS	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		
	ENHANCING TECH'L WRITING SKILLS, CSC - REGISTRATION OF THE PARTICIPANTS	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		
	GAD PLANNING & BUDGETING, GAD - REGISTRATION FOR THE PARTICIPANTS	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	7,200.00	7,200.00		
	LAW ON PROCUREMENT, COA - REGISTRATION OF THE PARTICIPANTS (LUMP SUM)	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	19,000.00	19,000.00		
	RETIREMENT PLANNING SEMINAR, GSIS/CSC - REGISTRATION FOR THE PARTICIPANTS	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	10,800.00	10,800.00		
	SEMINAR/WORKSHOP FOR PSB MEMBER, CSC - REGISTRATION OF THE PARTICIPANTS	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00		
	SUPERVISORY DEVELOPMENT COURSE, CSC - REGISTRATION OF THE PARTICIPANTS	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	48,000.00	48,000.00		
	TRAINING FOR PERFORMANCE MANAGEMENT TEAM, CSC - REGISTRATION FOR THE PARTICIPANTS	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
TRAINING AND EDUCATION												
	TRAINING ON HANDLING EMPLOYEE GRIEVANCES, CSC - REGISTRATION OF THE PARTICIPANTS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	7,200.00	7,200.00		
TRAINING AND EDUCATION - TOTAL							169,300.00					
JOB ORDER												
NEW3-OP	ANNUAL PHYSICAL EXAMINATION OF PERSONNEL											
	ANNUAL PHYSICAL EXAM OF PER'L - 4,300./PER X 86 PERSONNEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	369,000.00	369,000.00		
	EXECUTIVE CHECK UP OF MANAGER - 50,00.00 LUMP SUM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
NEW1-OP	COMMUNITY OUTREACH PROGRAM											
	BUSOG, LUSOG TALINO FEEDING P - COMMUNITY OUTREACH PROGRAM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	220,000.00	220,000.00		
	MEAL & SNACK - COMMUNITY OUTREACH PROGRAM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION - COMMUNITY OUTREACH PROGRAM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,023.00	2,023.00		
	T-SHIRT - WITH COLAR ASSRTD COLOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,777.00	20,777.00		
NEW2-OP	YEAR-END INVENTORY OF GPE/SUPPLIES/MATLS											
	CLERK PROCESSOR B - P746/DAY X 61 DAYS X 2 PERSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	89,520.00	89,520.00		
	DATA ENCODER - P515/DAY X 62 DAYS X 2 PERSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	61,800.00	61,800.00		
JOB ORDER - TOTAL							833,120.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	240,000.00		240,000.00	
	BIOMETRICS - DATA RECORDER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	76,000.00		76,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00		60,000.00	
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	31,000.00		31,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							407,000.00					

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<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>												
<u>6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D</u>												
WORK ORDER												
	INSTALLATION OF OFFICE CUBICLES/WORK STN.@ WAREHOUSE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	500,000.00		500,000.00	
WORK ORDER - TOTAL							500,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION												
JANITORIAL SERVICES												
	- 4 ZIPLINE OPERATORS & 6 JANITORS (NATURE PARK)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	685,440.00	685,440.00		
	- ADMIN EXP. / PROFIT / VAT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,846,425.00	1,846,425.00		
	- ADMIN EXP. / PROFIT/ VAT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	82,530.00	82,530.00		
	- ADMIN EXP./ PROFIT/ VAT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	171,360.00	171,360.00		
	- JANITORS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	5,361,300.00	5,361,300.00		
	- JANITORS (NPARK)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	869,400.00	869,400.00		
	- LEAD MAN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	330,120.00	330,120.00		
JANITORIAL SERVICES - TOTAL							9,346,575.00					
LICENSES												
	LICENSES, 1500/PC		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	48,600.00	48,600.00		
LICENSES - TOTAL							48,600.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00		
	CHAIR - EXECUTIVE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	CHAIR - STEEL (AIRPORT)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
	ELECTRIC DRILL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,500.00	8,500.00		
	EMERGENCY LIGHT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,500.00	16,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION												
MATERIALS AND EQUIPMENT												
	LAMP - HEADLAMP, HEADLIGHT + AC CHARGER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	90,000.00	90,000.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	95,000.00	95,000.00		
	SHOES - SAFETY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	133,000.00	133,000.00		
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	25,500.00	25,500.00		
MATERIALS AND EQUIPMENT - TOTAL							489,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 -	400.00	400.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644012 - AGUS 6&7 HPP OPERATIONS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

P1

ERASER - RUBBER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,050.00	1,050.00
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00
FORM - CMWO	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00
FORM - PATROL CHECKLIST	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00
FORM - SWITCHBOARD, LOGSHEET	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00
FORM - TURBINE/GEN. LOGSHEET	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00
FORM - VEHICLE, TRIP TICKET	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,250.00	5,250.00
FORM - WAREHOUSE REQUISITION SLIP	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00
MARKER - PERMANENT, BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	420.00	420.00
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,400.00	5,400.00
PAPER - BOND, SUBS. 20, LONG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00
PAPER - PHOTO, 25 SHEETS/PACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00
PAPER - SHORT, BOND	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,400.00	3,400.00
PAPER - STICKER, LONG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	110.00	110.00		
	PIN - PUSH, 50'S/PACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	70.00	70.00		
	SIGN PEN - 0.7 MM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	280.00	280.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	375.00	375.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							90,965.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - DVD, RECORDABLE, 4GB, WITH CASING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	680.00	680.00		
	INK CART - HP CC640WA (HP60) BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - COLORED, NO. 60, HP DESKJET D2660		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00		
	TONER CARTRIDGE - HP#85, HPCE285		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	35,000.00	35,000.00		
	TONER CARTRIDGE - PANASONIC, KX FAT472		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	TONER, CARTRIDGE - HP# 83A (BLACK)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,000.00	27,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							98,280.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, QUARTERLY - MONTHLY TELEPHONE BILL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	144,000.00	144,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							144,000.00					
TRAINING AND EDUCATION												
	MGT. & DEV T. PROG & CONVTNS, CSC & COA TRAININGS - REGISTRATION	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00		
	MGT. & DEV T. PROG & CONVTNS, IIEE / PSME - REGISTRATION	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
TRAINING AND EDUCATION - TOTAL							36,000.00					
JOB ORDER												
9-OP	INSTN OF EMRGNCY/FIRE EXIT DOOR AT A7 CONTROL RM											
	INSTN OF EMERGENCY/EXIT DOOR - LOT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00		
8-OP	OPN & MAINT. OF AGUS 6 SPILLWAY & INTAKE GATES											
	OM OF A6 S-WAY & INTAKE GATES - LABOR/OPERATORS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	900,000.00	900,000.00		
4-OP	OPNS OF AG6 GEN. BNCH CONT S/B STN SVC											
	CLOTH - FLANELLA	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	DISTILLED WATER - OPNS OF AG6 GEN. BNCH CONT S/B STN SVC	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,060.00	3,060.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	48,000.00	48,000.00		
	HAND CLEANER - INDUSTRIAL	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	24,500.00	24,500.00		
	LAMP - EMERGENCY.	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
	LUBRICANT - GREASE, SILICONE, DIELECTRIC, MULTI PURPOSE, NON-CONDUCTIVE-200 DEG. TO 260 DEG. C	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00		
	OIL - ENGINE, FOR DIESEL, 15W-40	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	48,000.00	48,000.00		
	OIL FILTER - OIL FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	22,500.00	22,500.00		
	OPNS OF AG6 GEN. BNCH CONT S/B STN SVC - BATTERY	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		

Note:
Schedule of Procurement per Circular No. 2016-004
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644012 - AGUS 6&7 HPP OPERATIONS DIVISION

JOB ORDER												
4-OP	OPNS OF AG6 GEN. BNCH CONT S/B STN SVC											
	RAGS - WASTE RAG	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,575.00	3,575.00		
	SACK - OPNS OF AG6 GEN. BNCH CONT S/B STN SVC	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00		
1-OP	OPNS OF AG6 PANELBOARD CONTROL											
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
	OPNS OF AG6 PANELBOARD CONTROL - BULB	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00		
6-OP	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK											
	DIESEL FUEL - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00		
	DISTILLED WATER - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK - BATTERY	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00		
5-OP	OPNS OF AG7 TURBINE AUXILIARIES											
	CLOTH - FLANELLA	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
	DISPERSANT, OIL - OPNS OF AG7 TURBINE AUXILIARIES	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	128,000.00	128,000.00		
	GLOVES - WORKING	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	OIL HYDDROTUR - #45 LUBRICANT	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	468,000.00	468,000.00		
	OPNS OF AG7 TURBINE AUXILIARIES - RODS	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	SACK - OPNS OF AG7 TURBINE AUXILIARIES	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION												
JOB ORDER												
5-OP	OPNS OF AG7 TURBINE AUXILIARIES											
	TAPE - BARRICADE, VARIOUS COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
7-OP	TOPPING OF AGUS 6 HEP HYDRAULIC OIL											
	LUBRICATING OIL - SAE 15W40, 200 LTRS/DRUM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	799,862.00	799,862.00		
	OIL - HYDRAULIC ISO VG 68		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,950,000.00	1,950,000.00		
2-OP	TOPPING OF AGUS 7 HEP HYRAULIC OIL											
	OIL HYDDROTUR - #45 LUBRICANT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000,000.00	2,000,000.00		
3-OP	TOPPING-UP OF TRANSFORMER OIL AT AGUS 7											
	TOPPING-UP OF TRANSFORMER OIL AT AGUS 7 - TRANSFORMER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,170,000.00	1,170,000.00		
JOB ORDER - TOTAL							8,842,997.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 5 TONNER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	820,000.00		820,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	75,000.00		75,000.00	
	TESTER, MULTI, ELECTRICAL TOOLS - DIGITAL MULTITESTER, VARIOUSM(ELECTRICAL PLIERS, ELECTRICAL SCREW DRIVER, ETC.)		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	90,000.00		90,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							985,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
LICENSES												
	LICENSES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
LICENSES - TOTAL							20,000.00					
MAINTENANCE OF BUILDING												
	BLADE HACKSAW		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,600.00	2,600.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	BRUSH - PAINT 2		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,100.00	2,100.00		
	BRUSH - PAINT 4		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,700.00	2,700.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,900.00	3,900.00		
	CEMENT - PREMIUM		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00		
	CLOTH - FLANELLA		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	22,000.00	22,000.00		
	DOOR KNOB		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00		
	FAUCET - STANDARD 1/2DIA		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
	G.I. PLAIN SHEET - GAUGE 26, 4' X 8'		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,000.00	11,000.00		
	GLOVES - WORKING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	LUMBER - COCO 2 X 2 X 12'		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00		
	NAIL - COMMON WIRE 1		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 -	450.00	450.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

MAINTENANCE OF BUILDING

								P1				
	NAIL - COMMON WIRE 1-1/2	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00		
	NAIL - COMMON WIRE 1/2	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00		
	NAIL - COMMON WIRE 2	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	NAIL - COMMON WIRE 3	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	NAIL - COMMON WIRE 4	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	PADLOCK - HEAVY DUTY, 50MM	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	PADLOCK - STAINLESS STEEL, SQUARE 60MM	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	105,000.00	105,000.00		
	PAINT - GLOSS LATEX PAINT YELLOW	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	13,500.00	13,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		
	PAINT - GLOSS LATEX, WHITE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	6,300.00	6,300.00		
	PAINT - LATEX BATTLE GRAY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		
	PAINT - LATEX, GLOSS, THALO GREEN	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		
	PAINT - TRAFFIC ENAMEL YELLOW	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	25,500.00	25,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
MAINTENANCE OF BUILDING												
	PAINT - TRAFFIC, BLACK, INSULATING, HIGH HEAT/TEMP		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	25,500.00	25,500.00		
	ROPE - NYLON, 12MM X 200M		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	19,200.00	19,200.00		
	SIGNAGES, SAFETY, PHOTOLUMINISCENT		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
	STEEL BAR - 10 MM		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	STEEL BAR - 12 MM		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00		
MAINTENANCE OF BUILDING - TOTAL							454,350.00					
MAINTENANCE OF LAND												
	AGGREGATES, GRAVEL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	36,000.00	36,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,675.00	3,675.00		
	FILLING MATERIALS - FOR LANDSCAPING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
	GARDEN SOIL - 10 CU.M		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00		
	SEEDLINGS - FOREST TREES		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00		
	SUPPLY OF LABOR FOR THE MAINTENANCE - CUTTING OF GRASSES, VEGETATIONS AND TREES ALONG KV LINES, MAINTENANCE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00		
MAINTENANCE OF LAND - TOTAL							300,675.00					
MATERIALS AND EQUIPMENT												
	BINDING MACHINE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00		
	BOWL - SERVING, BIG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	540.00	540.00		
	BOX - TOOL, PLASTIC, WITH HANDLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,000.00	16,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

MATERIALS AND EQUIPMENT

CABINET - STEEL 4 DRAWERS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,900.00	9,900.00
CHAIR - GENERAL OFFICE/CONFERENCE/DINING	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	46,000.00	46,000.00
CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,800.00	40,800.00
DECOR - PLASTIC PLANT WITH VASE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00
DOCUMENT BAG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00
FAX MACHINE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,900.00	9,900.00
FORK - STAINLESS STEEL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00
GLASS - DRINKING	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,880.00	2,880.00
KNIFE - KITCHEN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00
LAMINATING MACHINE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00
OFFICE TABLES - EXECUTIVE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	63,000.00	63,000.00
PAPER TRIMMER/CUTTING MACHINE - 350MM CUTTING SIZE, 30 SHEETS CUTTING CAP., AUTOMATIC CLAMPING, STATIONERY BLADE GUARD, A4-A6 FORMAT IND	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00
PITCHER, WATER - GLASS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
PLATES - PORCELAIN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,760.00	5,760.00
PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,000.00	16,000.00
SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,900.00	9,900.00
SPOON - STAINLESS STEEL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	860.00	860.00
WHITEBOARD - AT LEAST .80M X 1.0M	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00

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MATERIALS AND EQUIPMENT - TOTAL				283,300.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETYLCYSTEINE - 600MG, 10 TABS.	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	4,400.00	4,400.00		
	AMLODIPINE - 10 MG , 100 TABS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00		
	ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPHTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	843.00	843.00		
	AZYTHROMYCIN - CAPLET, 500MG	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	5,760.00	5,760.00		
	BACILLUS CLAUSIL - 2BILLION/5ML, ORAL SOLUTION, BOTTLES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00		
	CHOLELITHOLYTICS & HEPATIC PROTECTOR, LIVER - SUPPLEMENT CAPSULE GODEX	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,880.00	2,880.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
	CLOXACILLIN - 500MG, 100 TABS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	CO-AMOXICLAV - 625 MG, 14 TABS.	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	12,600.00	12,600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	FEBOXOSTAT - CAPLET, 40MG	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	4,800.00	4,800.00		
	FERROUS SULFATE - SUPPLEMENT 375MG	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	4,200.00	4,200.00		
	FILM - FOR PANASONIC FAX MACHINE, KX-FP701	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	7,200.00	7,200.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	LOSARTAN - 50MG, 100 TABS.	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	3,300.00	3,300.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,500.00	5,500.00
MULTIVITAMINS - SUPPLEMENT 100/BOX	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00
NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00
PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	28,800.00	28,800.00
PAPER - SHORT, BOND	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,020.00	1,020.00
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00
PIROXICAM - NSAID, ANTI-ARTHRITIS 10MG, 100/BOX	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,336.00	1,336.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00
SIGN PEN - 0.7 MM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,200.00	4,200.00
STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZ	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,160.00	1,160.00
TOBRAMYCIN - EYEDROPS, 15ML	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	780.00	780.00
VALDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 149,579.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	193,032.00	193,032.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							193,032.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP 3015, 55A BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	35,600.00	35,600.00		
	INK CARTRIDGE - HP C9351AA (HP 21), BLACK, FOR HP DESKJET 3920, 3940, HP PSC 1410, 1402		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	KEYBOARD - KBS-110, USB		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,700.00	3,700.00		
	MONITOR - LCD, 22 WIDE, 1680 X 1050 RESOLUTION, COLORED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	32,400.00	32,400.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,800.00	16,800.00		
	TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, 600, M603, M4555 MFP SERIES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,600.00	30,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							133,700.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - FOR MONTHLY BILLS FOR LAND LINE AND NET		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							9,000.00					
RENTAL												
	- PAY LOADER, DAM TRUCK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	88,320.00	88,320.00		
	- PHOTO COPIER, UBIX CORP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,788.00	5,788.00		
RENTAL - TOTAL							94,108.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
TRAINING AND EDUCATION												
	IIEE/PSME CONVENTION, IIEE/PSME - 5 PARTICIPANTS X 500		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	REFRESHER COURSE, RED CROSS/FIRE DEPT/DRRMO - 15 PARTICIPANTS X 1000		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00		
TRAINING AND EDUCATION - TOTAL							20,000.00					
JOB ORDER												
	NEW56-JO A6 ABATEMENT											
	A6 ABATEMENT - ABATEMENT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
	JOB ORDER - LABOR - DIVERS (INCLUDES TOOLS, MATERIALS & EQUIPMENT)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00		
	JOB ORDER - LABOR - LABORERS (FOR ME/EE/IC REQMTS)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,133,000.00	2,133,000.00		
	JOB ORDER - LABOR - SKILLED WORKERS (ELECTRICIANS/MECHANICS/I&C)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	850,000.00	850,000.00		
	JOB ORDER - MATERIALS - A6 ABATEMENT, GEAR OIL, LUBRICANT, SAE 140		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00		
	JOB ORDER - MATERIALS - A6 ABATEMENT, LOCTITE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00		
	JOB ORDER - MATERIALS - A6 ABATEMENT, OIL, TRANSFORMER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	800,000.00	800,000.00		
	JOB ORDER - MATERIALS - A6 ABATEMENT, ORING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	306,200.00	306,200.00		
	JOB ORDER - MATERIALS - A6 ABATEMENT, PILOT BULBS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	280,000.00	280,000.00		
	JOB ORDER - MATERIALS - A6 ABATEMENT, PUTTY STEEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	354,000.00	354,000.00		
	JOB ORDER - MATERIALS - A6 ABATEMENT, RELAY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	140,000.00	140,000.00		
	JOB ORDER - MATERIALS - A6 ABATEMENT, RELAY, AUXILLIARY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	87,000.00	87,000.00		
	JOB ORDER - MATERIALS - A6 ABATEMENT, TERMINAL BLOCK		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	280,000.00	280,000.00		
	JOB ORDER - MATERIALS - A6 ABATEMENT, WIRE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER												
NEW56-JO	A6 ABATEMENT											
JOB ORDER - MATERIALS - BOARD, PLYWOOD, ORDINARY 3/4 X 4 X 8'		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00			
JOB ORDER - MATERIALS - CABLE TIE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	70,000.00	70,000.00			
JOB ORDER - MATERIALS - CLEANER, CONTACT AEROSOL, SPRAY CAN AEROSOL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	120,000.00	120,000.00			
JOB ORDER - MATERIALS - CLEANER, GENERATOR, SPRAY CAN AEROSOL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	560,000.00	560,000.00			
JOB ORDER - MATERIALS - ELECTRODE, 6011, 1/8 INCH ?, 2/32		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	48,000.00	48,000.00			
JOB ORDER - MATERIALS - ELECTRODE, 6012, 1/8 INCH ?, 2/32		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	48,000.00	48,000.00			
JOB ORDER - MATERIALS - ELECTRODE, 7018		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	48,000.00	48,000.00			
JOB ORDER - MATERIALS - ELECTRODE, STAINLESS, 1/8 INCH ?		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	360,000.00	360,000.00			
JOB ORDER - MATERIALS - GAS, REFILL, ACETYLENE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00			
JOB ORDER - MATERIALS - GAS, REFILL, OXYGEN		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	12,800.00	12,800.00			
JOB ORDER - MATERIALS - GASKET MAKER, 85G./TUBE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	220,000.00	220,000.00			
JOB ORDER - MATERIALS - INSULATING VARNISH, CLEAR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	125,000.00	125,000.00			
JOB ORDER - MATERIALS - INSULATING VARNISH, RED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	125,000.00	125,000.00			
JOB ORDER - MATERIALS - LAMP, INFRARED 500W, 220V/375W		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	78,000.00	78,000.00			
JOB ORDER - MATERIALS - TAPE, ELECTRICAL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00			
JOB ORDER - MATERIALS - TAPE, GLASS WITH ADHESIVE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	400,000.00	400,000.00			
JOB ORDER - MATERIALS - TAPE, MICA, ADHESIVE COATING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	150,000.00	150,000.00			
JOB ORDER - MATERIALS - TAPE, RUBBER, SELF-FUSING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 -	200,000.00	200,000.00			

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER
NEW56-JO A6 ABATEMENT

P2

JOB ORDER - MATERIALS - TERMINAL LUGS, 5.5MM. SQ. X 6MM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00
JOB ORDER - MATERIALS - TERMINAL LUGS, 5.5MM. SQ. X 8MM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00
JOB ORDER - MATERIALS - WIRE MARKER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00
NEW1-JO A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5								
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - DIVERS (INCLUDES TOOLS, MATERIALS & EQUIPMENT)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800,000.00	800,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - GEAR OIL, LUBRICANT, SAE 140	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	312,000.00	312,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - LABORERS (FOR ME/EE/IC REQMTS)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	4,860,000.00	4,860,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - LOCTITE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - OIL, TRANSFORMER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,485,000.00	1,485,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - ORING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	340,450.00	340,450.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - PILOT BULBS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - PUTTY STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	354,000.00	354,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - RELAY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00	150,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - RELAY, AUXILLIARY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	87,000.00	87,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - SKILLED WORKERS (ELECTRICIANS/MECHANICS/I&C)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - TERMINAL BLOCK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - WIRE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	65,000.00	65,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

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

BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,600.00	15,600.00	
CABLE TIE - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	70,000.00	70,000.00	
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	252,000.00	252,000.00	
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,140,000.00	1,140,000.00	
ELECTRODE - 6011, 1/8 INCH ?, 2/32	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	48,000.00	48,000.00	
ELECTRODE - 6012, 1/8 INCH ?, 2/32	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	71,000.00	71,000.00	
ELECTRODE - 7018	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	48,000.00	48,000.00	
ELECTRODE - STAINLESS, 1/8 INCH ?	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	372,000.00	372,000.00	
GAS - REFILL, ACETYLENE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00	
GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,800.00	20,800.00	
GASKET MAKER - 85G./TUBE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	221,150.00	221,150.00	
INSULATING VARNISH - CLEAR	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	275,000.00	275,000.00	
INSULATING VARNISH - RED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	192,500.00	192,500.00	
LAMP - INFRARED 500W, 220V/375W	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	88,000.00	88,000.00	
TAPE - ELECTRICAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00	
TAPE - GLASS WITH ADHESIVE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	425,000.00	425,000.00	
TAPE - MICA, ADHESIVE COATING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00	150,000.00	
TAPE - RUBBER, SELF-FUSING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	200,000.00	200,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW1-JO	A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5											
	TERMINAL LUGS - 5.5MM. SQ. X 6MM		SHOPPING	03/02/19		05/31/19	06/16/19	P2 PSALM-2019 - P2	55,000.00	55,000.00		
	TERMINAL LUGS - 5.5MM. SQ. X 8MM		SHOPPING	03/02/19		05/31/19	06/16/19	P2 PSALM-2019 - P2	53,500.00	53,500.00		
	WIRE MARKER - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5		SHOPPING	03/02/19		05/31/19	06/16/19	P2 PSALM-2019 - P2	100,000.00	100,000.00		
NEW17-JO A6 APP. & RESURFACING OF AG6 TAILRACE FLOOR AREA & STEEL RAILINGS, AGME												
	A6 APP. & RESURFACING OF AG6 T - APP & RESURFACING OF TAILRACE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	P2 PSALM-2019 - P2	710,000.00	710,000.00		
NEW46-JO A6 ASPHALTING												
	A6 ASPHALTING - ASPHALTING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	P2 PSALM-2019 - P2	3,000,000.00	3,000,000.00		
NEW14-JO A6 COATING & REFURBISHING OF AG6 BUTTERFLY VALVE & EQPT. AUX., AG6ME												
	A6 COATING & REFURBISHING OF A - COATING & REFURBISHING OF BV		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	P2 PSALM-2019 - P2	795,000.00	795,000.00		
NEW49-JO A6 CONSTN OF PERIMETER FENCE AT SPILLWAY/DAM - PHASE 1												
	A6 CONSTN OF PERIMETER FENCE A - CONSTN OF PERIMETER FENCE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	P2 PSALM-2019 - P2	3,000,000.00	3,000,000.00		
NEW51-JO A6 CONSTN OF SECURITY POST												
	A6 CONSTN OF SECURITY POST - CONSTN OF SECURITY POST		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	P2 PSALM-2019 - P2	400,000.00	400,000.00		
NEW48-JO A6 CONSTN OF STORAGE ROOM AT POWER INTAKE												
	A6 CONSTN OF STORAGE ROOM AT P - CONSTN OF STORAGE ROOM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	P2 PSALM-2019 - P2	1,000,000.00	1,000,000.00		
NEW2-JO A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES												
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	P2 PSALM-2019 - P2	800,000.00	800,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - ANALOG METER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	P2 PSALM-2019 - P2	113,600.00	113,600.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BREAKER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	P2 PSALM-2019 - P2	287,500.00	287,500.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BRUSH, CARBON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	P2 PSALM-2019 - P2	280,000.00	280,000.00		
	A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BULB		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	P2 PSALM-2019 - P2	238,000.00	238,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

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

A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CABLE WIRE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	269,850.00	269,850.00	
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CABLE, POWER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	152,000.00	152,000.00	
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CLAMP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,600.00	16,600.00	
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - FUSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	299,000.00	299,000.00	
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - GASKET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	200,100.00	200,100.00	
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - GASKET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	350,000.00	350,000.00	
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - HOLDER, CARBON BRUSH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	202,500.00	202,500.00	
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - LABORERS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	800,000.00	800,000.00	
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - LOCTITE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00	
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - NUT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	8,100.00	8,100.00	
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - O-RING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	350,000.00	350,000.00	
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - PAD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,200.00	3,200.00	
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - SCREW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	14,100.00	14,100.00	
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - SKILLED WORKERS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	6,574,995.00	6,574,995.00	
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - SKILLED WORKERS (EE/IC/ME)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00	
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - TAP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,900.00	1,900.00	
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - TIE CABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00	
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - TIE, CABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 -	38,200.00	38,200.00	

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

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

P2

A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - TOOL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	56,800.00	56,800.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - WIRE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	124,000.00	124,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - WRENCH 12	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,200.00	12,200.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - WRENCH 24	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	30,200.00	30,200.00
BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	90,000.00	90,000.00
BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00
BOLT - A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	150,000.00	150,000.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,890.00	1,890.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,200.00	2,200.00
BRUSH - ROLLER 6 W/ TRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,300.00	1,300.00
CLEANER - HEAVY DUTY VACUUM CLEANER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	131,400.00	131,400.00
DISPERSANT, OIL - A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00
ELECTRODE - ALL PURPOSE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	360,000.00	360,000.00
FILE - FLAT ASSORTED SIZES (4 INCH , 6 INCH , 8 INCH , 10 INCH , 12 INCH)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,600.00	6,600.00
GEL SILICA - A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	120,000.00	120,000.00
GLASS - MAGNIFYING,4 DIA. HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,600.00	12,600.00

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

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

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

GLOVES - WORKING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00
HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	58,800.00	58,800.00
LEVEL - ALUMINUM, 36 INCH /9MM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,864.00	16,864.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	28,000.00	28,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	28,000.00	28,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	28,000.00	28,000.00
PLIERS - CIRCLIP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	14,100.00	14,100.00
RAGS - WASTE RAG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00
RUST CONVERTER - TURCO	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	90,000.00	90,000.00
SOLDERING GUN - HEAVY DUTY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00
TAPE - ELECTRICAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00
TAPE - GLASS WITH ADHESIVE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	179,000.00	179,000.00
TESTER - TESTER, INSULATION	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	71,000.00	71,000.00
TUBE - LED, FLOURESCENT 18W	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	526,000.00	526,000.00
TWEEZER - PRECISION SET,HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,400.00	8,400.00
WIRE STRIPPER - MULTIPLE WIRE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00
WRENCH, ALLEN - SIZE: 1.16 INCH - 3/8 INCH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	28,200.00	28,200.00
WRENCH, COMBINATION - 8MM X 32MM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 -	14,100.00	14,100.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

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

								P2				
	WRENCH, SOCKET - 24MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	14,200.00	14,200.00		
NEW5-JO	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE											
	440V, 20A W/ EARTHING PROTECTION, 10 PCS/BOX - BREAKER, MINIATURE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		122,000.00	122,000.00		
	440V,10A W/ EARTHING PROTECTION,10PCS/BOX - BREAKER, MINIATURE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		107,100.00	107,100.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		1,000,000.00	1,000,000.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - BLOCK, TERMINAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		282,000.00	282,000.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - BREAKER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		336,400.00	336,400.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - BREAKER, CIRCUIT, MOULDED CASE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		138,000.00	138,000.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - CABLE WIRE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		400,000.00	400,000.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - CABLE, CONTROL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		1,200,000.00	1,200,000.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - DIVERS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		1,000,000.00	1,000,000.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - SKILLED WORKERS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		1,000,000.00	1,000,000.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - TROUBLESHOOTING/INSTN/FABN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		5,516,000.00	5,516,000.00		
	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - WIRE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		370,200.00	370,200.00		
	PLUG - MALE HD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		11,000.00	11,000.00		
	RUBBER SEAL - A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		2,400,000.00	2,400,000.00		
	SOCKET - PORCELAIN 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		5,300.00	5,300.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER												
NEW5-JO	A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE											
	TAPE - ELECTRICAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	51,000.00	51,000.00		
	WIRE - #14, THHN, STRANDED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	61,000.00	61,000.00		
NEW45-JO	A6 HAULING OF BOULDERS											
	A6 HAULING OF BOULDERS - HAULING OF BOULDERS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00		
NEW15-JO	A6 INSTN OF ADDL STEEL RAILINGS AT AG6 SW CONC. STRUCTURE, AG6 ME											
	A6 INSTN OF ADDL STEEL RAILING - INSTN OF ADDL STEEL RAILINGS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	485,000.00	485,000.00		
NEW19-JO	A6 INSTN OF LIGHTING SYSTEM ALONG AG6 TAILRACE UNITS 3, 4, & 5 AREA, AG6 EE											
	A6 INSTN OF LIGHTING SYSTEM AL - INSTN OF LIGHTING SYSTEM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	498,000.00	498,000.00		
NEW21-JO	A6 INSTN OF NEW LIGHTINGS FOR AG6 HEP 170T OVERHEAD CRANE, AG6EE											
	A6 INSTN OF NEW LIGHTINGS FOR - INSTN OF NEW LIGHTINGS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00		
NEW55-JO	A6 INSTN OF SAFETY GUARDRAILS											
	A6 INSTN OF SAFETY GUARDRAILS - INSTN OF SAFETY GUARDRAILS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00		
NEW57-JO	A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE											
	A6 INSTN OF WATERLILY BARRIERS - INSTN OF WATERLILY BARRIERS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00		
	JOB ORDER - LABOR - LABORERS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,629,666.00	1,629,666.00		
	JOB ORDER - LABOR - SKILLED WORKERS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	450,000.00	450,000.00		
	JOB ORDER - LABOR - SKILLED WORKERS (EE/IC/ME)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	750,000.00	750,000.00		
	JOB ORDER - MATERIALS - A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE, ANALOG METER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	56,000.00	56,000.00		
	JOB ORDER - MATERIALS - A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE, BREAKER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	220,000.00	220,000.00		
	JOB ORDER - MATERIALS - A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE, BRUSH, CARBON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	210,000.00	210,000.00		
	JOB ORDER - MATERIALS - A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE, BULB		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	210,000.00	210,000.00		

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW57-JO A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE

JOB ORDER - MATERIALS - A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE, CABLE WIRE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	420,000.00	420,000.00
JOB ORDER - MATERIALS - A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE, CABLE, POWER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00
JOB ORDER - MATERIALS - A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE, CLAMP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00
JOB ORDER - MATERIALS - A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE, FUSE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	238,334.00	238,334.00
JOB ORDER - MATERIALS - A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE, GASKET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	550,000.00	550,000.00
JOB ORDER - MATERIALS - A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE, HOLDER, CARBON BRUSH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	240,000.00	240,000.00
JOB ORDER - MATERIALS - A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE, LOCTITE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	21,600.00	21,600.00
JOB ORDER - MATERIALS - A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE, NUT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00
JOB ORDER - MATERIALS - A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE, O-RING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00
JOB ORDER - MATERIALS - A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE, PAD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00
JOB ORDER - MATERIALS - A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE, SCREW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00
JOB ORDER - MATERIALS - A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE, TAP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00
JOB ORDER - MATERIALS - A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE, TIE CABLE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00
JOB ORDER - MATERIALS - A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE, TIE, CABLE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	4,350.00	4,350.00
JOB ORDER - MATERIALS - A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE, TOOL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00
JOB ORDER - MATERIALS - A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE, WIRE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00
JOB ORDER - MATERIALS - A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE, WRENCH 12	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00
JOB ORDER - MATERIALS - A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 -	30,000.00	30,000.00

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW57-JO A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE

INTAKE, WRENCH 24

P2

JOB ORDER - MATERIALS - BOARD, PLYWOOD, ORDINARY 1/2 X 4 X 8'	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00
JOB ORDER - MATERIALS - BOARD, PLYWOOD, MARINE 1/4 X 4' X 8'	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00
JOB ORDER - MATERIALS - BOARD, PLYWOOD, MARINE 3/4 X 4' X 8'	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00
JOB ORDER - MATERIALS - BOLT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	147,000.00	147,000.00
JOB ORDER - MATERIALS - BRUSH, PAINT 2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,050.00	1,050.00
JOB ORDER - MATERIALS - BRUSH, PAINT 4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,350.00	1,350.00
JOB ORDER - MATERIALS - BRUSH, ROLLER 6 W/ TRAY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,950.00	1,950.00
JOB ORDER - MATERIALS - CLEANER, HEAVY DUTY VACUUM CLEANER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	14,500.00	14,500.00
JOB ORDER - MATERIALS - DISPERSANT, OIL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00
JOB ORDER - MATERIALS - ELECTRODE, ALL PURPOSE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	270,000.00	270,000.00
JOB ORDER - MATERIALS - FILE, FLAT ASSORTED SIZES (4 INCH , 6 INCH , 8 INCH , 10 INCH , 12 INCH)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00
JOB ORDER - MATERIALS - GEL SILICA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00
JOB ORDER - MATERIALS - GLASS, MAGNIFYING,4 DIA. HEAVY DUTY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00
JOB ORDER - MATERIALS - GLOVES, WORKING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00
JOB ORDER - MATERIALS - HANDRILL, 3/4 DRIVE, 240VAC, HEAVY DUTY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	14,500.00	14,500.00
JOB ORDER - MATERIALS - LEVEL, ALUMINUM, 36 INCH /9MM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00
JOB ORDER - MATERIALS - PAINT, ENAMEL, QUICK DRYING (QDE) BLACK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	26,000.00	26,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW57-JO A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE

JOB ORDER - MATERIALS - PAINT, ENAMEL, QUICK DRYING (QDE) GRAY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	26,000.00	26,000.00
JOB ORDER - MATERIALS - PAINT, ENAMEL, QUICK DRYING (QDE) GREEN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	26,000.00	26,000.00
JOB ORDER - MATERIALS - PLIERS, CIRCLIP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00
JOB ORDER - MATERIALS - RAGS, WASTE RAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00
JOB ORDER - MATERIALS - RUST CONVERTER, TURCO	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	90,000.00	90,000.00
JOB ORDER - MATERIALS - SOLDERING GUN, HEAVY DUTY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00
JOB ORDER - MATERIALS - TAPE, ELECTRICAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00
JOB ORDER - MATERIALS - TAPE, GLASS WITH ADHESIVE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	207,500.00	207,500.00
JOB ORDER - MATERIALS - TESTER, TESTER, INSULATION	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	70,000.00	70,000.00
JOB ORDER - MATERIALS - TUBE, LED, FLOURESCENT 18W	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	262,500.00	262,500.00
JOB ORDER - MATERIALS - TWEEZER, PRECISION SET,HEAVY DUTY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00
JOB ORDER - MATERIALS - WIRE STRIPPER, MULTIPLE WIRE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00
JOB ORDER - MATERIALS - WRENCH, ALLEN, SIZE: 1.16 INCH - 3/8 INCH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	28,000.00	28,000.00
JOB ORDER - MATERIALS - WRENCH, COMBINATION, 8MM X 32MM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00
JOB ORDER - MATERIALS - WRENCH, SOCKET, 24MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00
NEW8-JO A6 MAINTENANCE/CLEARING OF LANDSLIDE AT AGUS 6 AREAS (GS)								
A6 MAINTENANCE/CLEARING OF LANDSLIDE AT AGUS 6 AREAS (GS) - A6 MAINTENANCE/CLEARING OF LANDSLIDE AT AGUS 6 AREAS (GS)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,970,400.00	3,970,400.00
AGGREGATES, SAND - A6 MAINTENANCE/CLEARING OF LANDSLIDE AT AGUS 6 AREAS (GS)	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

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

BLOCK - CONCRETE, HOLLOW (CHB) 4	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00
BOULDER - A6 MAINTENANCE/CLEARING OF LANDSLIDE AT AGUS 6 AREAS (GS)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00
CEMENT - PREMIUM	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	5,600.00	5,600.00
GRAVEL - A6 MAINTENANCE/CLEARING OF LANDSLIDE AT AGUS 6 AREAS (GS)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00
SAND - A6 MAINTENANCE/CLEARING OF LANDSLIDE AT AGUS 6 AREAS (GS)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00

NEW6-JO A6 MAJOR PMS OF GENERATING UNITS

A6 MAJOR PMS OF GENERATING UNITS - A6 MAJOR PMS OF GENERATING UNITS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00
A6 MAJOR PMS OF GENERATING UNITS - BULB	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	92,400.00	92,400.00
A6 MAJOR PMS OF GENERATING UNITS - BUSHING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	720,000.00	720,000.00
A6 MAJOR PMS OF GENERATING UNITS - CABLE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	620,000.00	620,000.00
A6 MAJOR PMS OF GENERATING UNITS - CARTRIDGE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	140,000.00	140,000.00
A6 MAJOR PMS OF GENERATING UNITS - FUSE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	330,000.00	330,000.00
A6 MAJOR PMS OF GENERATING UNITS - SKILLED WORKERS (EE/ME/IC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	900,000.00	900,000.00
A6 MAJOR PMS OF GENERATING UNITS - SWITCH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	280,000.00	280,000.00
A6 MAJOR PMS OF GENERATING UNITS - TIE, CABLE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	210,000.00	210,000.00
A6 MAJOR PMS OF GENERATING UNITS - TROUBLESHOOTING/INSTN/FABN (SKILLED WORKER)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,378,000.00	5,378,000.00
A6 MAJOR PMS OF GENERATING UNITS - WIRE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	280,000.00	280,000.00
BOLT - A6 MAJOR PMS OF GENERATING UNITS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	82,000.00	82,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW6-JO A6 MAJOR PMS OF GENERATING UNITS												
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	616,000.00	616,000.00		
	CLEANER, OIL - 50KG/BAG, ENVIRONMENTAL FRIENDLY, CG, ACCREDITED, SUCKING CAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	198,000.00	198,000.00		
	GASKET REMOVER - FREE FROM ACIDS AND ALKALIS 500ML/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	96,000.00	96,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		1,120,000.00	1,120,000.00		
	LAMP - EMERGENCY.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	325,000.00	325,000.00		
	OIL - HYDRAULIC ISO VG 68		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	600,000.00	600,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	42,000.00	42,000.00		
	SEALS - RUBBER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600,600.00	600,600.00		
	TAPE - GLASS WITH ADHESIVE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	480,000.00	480,000.00		
	TAPE - RUBBER, SELF-FUSING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00		
	VOLTAGE, TRANSFORMER - 220V -12V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	90,000.00	90,000.00		
NEW11-JO A6 RE-INSTN OF AIR COMPRESSORS AT AG6 SUMP PIT AREA, AG6ME												
	A6 RE-INSTN OF AIR COMPRESSORS - RE-INSTN OF AIR COMPRESSOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		985,000.00	985,000.00		
NEW23-JO A6 RECALIBRATION/UPGRADING OF AG6 U3-5 GEN & TURBINE TEMP MON., AG6IC												
	A6 RECALIBRATION/UPGRADING OF - RECALIB/UPGRADING OF U3-5 GEN.	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		900,000.00	900,000.00		
NEW16-JO A6 RECONDITIONING OF AG6 GATE LIFTER AT TAILRACE AREA, AG6ME												
	A6 RECONDITIONING OF AG6 GATE - RECONDITIONING OF GATE LIFTER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		490,000.00	490,000.00		
NEW13-JO A6 RECONDITIONING OF AG6 RWS PIPING SYSTEM, AG6 ME												
	A6 RECONDITIONING OF AG6 RWS P - RECONDITIONING OF AG6 RWS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		850,000.00	850,000.00		
NEW12-JO A6 RECONDITIONING OF TURBINE PIT AREA AT AG6 U 3, 4, & 5, AG6ME												

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER												
NEW12-JO A6 RECONDITIONING OF TURBINE PIT AREA AT AG6 U 3, 4, & 5, AG6ME												
	A6 RECONDITIONING OF TURBINE P - RECONDITIONING OF TURBINE PIT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	950,000.00	950,000.00		
NEW27-JO A6 REHAB OF SWITCHYARD AC DISTRIBUTION SUPPLY, AG6IC												
	A6 REHAB OF SWITCHYARD AC DIST - REHAB OF SY AC DIST. SUPPLY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	220,000.00	220,000.00		
NEW58-JO A6 REPAINTING OF AGUS 6 HEP CONCRETE SW STRUCTURE												
	A6 REPAINTING OF AGUS 6 HEP CO - A6 REPAINTING OF SW STRUCTURE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,300,000.00	1,300,000.00		
NEW18-JO A6 REPAIR OF AG6 TAKE-OFF TOWERS 1-5 AT SWITCHYARD AREA, AG6EE												
	A6 REPAIR OF AG6 TAKE-OFF TOWE - REPAIR OF AG6 TAKE-OFF TOWERS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	495,000.00	495,000.00		
NEW26-JO A6 REPAIR OF AG6 UNITS 1&2 SUMP PIT MOTOR & CONTROLS, AG6IC												
	A6 REPAIR OF AG6 UNITS 1&2 SUM - REPAIR OF U 1&2 SUMP PIT MOTOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	490,000.00	490,000.00		
NEW52-JO A6 REPAIR OF DAMAGED PAVEMENT												
	A6 REPAIR OF DAMAGED PAVEMENT - REPAIR OF DAMAGED PAVEMENT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00		
NEW53-JO A6 REPAIR OF MAINTENANCE PERSONNEL HOUSING UNITS												
	A6 REPAIR OF MAINTENANCE PERSO - REP OF MAINT. PERS. HOUSING UN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,000,000.00	3,000,000.00		
NEW54-JO A6 REPAIR OF OPERATION PERSONNEL HOUSING UNITS												
	A6 REPAIR OF OPERATION PERSONN - REPAIR OF OPERATION HOUSING UN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,000,000.00	3,000,000.00		
NEW50-JO A6 REPAIR OF PERIMETER GATES AT SPILLWAY												
	A6 REPAIR OF PERIMETER GATES A - REP OF PERIMETER GATES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00		
NEW9-JO A6 REPAIR/RENOV.OF AGUS 6 POWERHOUSE & SERVICE FACILITIES (GS)												
	A6 REPAIR/RENOV.OF AGUS 6 POWE - REPAIR/RENOV.OF PH OF SERV.FAC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000,000.00	3,000,000.00		
	JOB ORDER - LABOR - SKILLED WORKERS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,903,500.00	3,903,500.00		
	JOB ORDER - MATERIALS - A6 REPAIR/RENOV.OF AGUS 6 POWERHOUSE & SERVICE FACILITIES (GS), BOLT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	JOB ORDER - MATERIALS - DOOR KNOB		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER												
NEW9-JO A6 REPAIR/RENOV.OF AGUS 6 POWERHOUSE & SERVICE FACILITIES (GS)												
	JOB ORDER - MATERIALS - G.I. CORRUGATED SHEET		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00		
	JOB ORDER - MATERIALS - PAINT THINNER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	JOB ORDER - MATERIALS - PAINT, ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	JOB ORDER - MATERIALS - PAINT, LATEX WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00		
	JOB ORDER - MATERIALS - PAINT, LATEX, TINTING COLOR THALO BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
NEW43-JO A6 ROAD WIDENING												
	A6 ROAD WIDENING - ROAD WIDENING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000,000.00	3,000,000.00		
NEW44-JO A6 ROCKFALL NET/FENCE												
	A6 ROCKFALL NET/FENCE - ROCKFALL NET/FENCE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000,000.00	3,000,000.00		
	JOB ORDER - LABOR - & SWITCHYARD (SKILLED WORKERS)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,622,560.00	1,622,560.00		
	JOB ORDER - LABOR - OTHER VEGETATION (LABORER)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00		
	JOB ORDER - MATERIALS - BRUSH, PAINT 3		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	210.00	210.00		
	JOB ORDER - MATERIALS - BRUSH, PAINT 4		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	270.00	270.00		
	JOB ORDER - MATERIALS - CLEANER, CONTACT AEROSOL, SPRAY CAN AEROSOL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - CLOTH, FLANELLA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	JOB ORDER - MATERIALS - DISPERSANT, OIL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	36,000.00	36,000.00		
	JOB ORDER - MATERIALS - GLOVES, COTTON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,960.00	1,960.00		
	JOB ORDER - MATERIALS - PAINT, EXPOXY, ASST. COLOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	19,000.00	19,000.00		
NEW20-JO A6 SUPP & INSTN OF 440V POWER LINE W/ PANEL, & 440/220V TRANSFORMER, AG6EE												

Note:

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER												
NEW20-JO	A6 SUPP & INSTN OF 440V POWER LINE W/ PANEL, & 440/220V TRANSFORMER, AG6EE											
	A6 SUPP & INSTN OF 440V POWER - SUPP & INSTN OF 440V POWERLINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	990,000.00	990,000.00		
NEW25-JO A6 UPGRADING OF AG6 TURBINE OIL/GEN. LEVEL SIGHT GLASS, AG6IC												
	A6 UPGRADING OF AG6 TURBINE OI - UPGRADING OF AG6 TURBINE OIL/		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	900,000.00	900,000.00		
NEW22-JO A6 UPGRADING OF CONTROLS, GAUGES & INDICATORS OF AG6 TGV, AG6IC												
	A6 UPGRADING OF CONTROLS, GAUG - UPGRADING OF CONTROLS, GAUGES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,200,000.00	1,200,000.00		
NEW42-JO A6 WALKWAY CANOPIES												
	A6 WALKWAY CANOPIES - WALKWAY CANOPIES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000,000.00	3,000,000.00		
NEW41-JO A6 WASTE SEGREGATION PROGRAM												
	A6 WASTE SEGREGATION PROGRAM - WASTE SEGREGATION PROGRAM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00		
NEW47-JO A6 WATERPROOFING OF ROOFDECKS												
	A6 WATERPROOFING OF ROOFDECKS - WATERPROOFING OF ROOF DECKS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000,000.00	3,000,000.00		
NEW30-JO A7 FAB OF CABLE TRENCH W/ COVER & MONKEY LADDER												
	A7 FAB OF CABLE TRENCH W/ COVE - FAB OF CABLE TRENCH W/ COVER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	900,000.00	900,000.00		
NEW4-JO A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES												
	8 X 4FT, 3/8 THICKNESS - FIBRA, BOARD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	320,200.00	320,200.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - ADHESIVE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	46,400.00	46,400.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BAR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,500.00	9,500.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BEARING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	79,200.00	79,200.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BUSHING WICKET GATE 250MM ?		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	81,000.00	81,000.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BY LOT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,088,000.00	3,088,000.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BY LOT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	254,000.00	254,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW4-JO A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES												
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BY LOT - CLEARING OF WATER LILIES @ SPILLWAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	192,000.00	192,000.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - DIAPHRAGM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	58,200.00	58,200.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	121,200.00	121,200.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - FUSE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - GAUGE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,200.00	4,200.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - KIT, REPAIR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	166,116.00	166,116.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - LUG, TERMINAL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,200.00	50,200.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - ORING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,100.00	150,100.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - PLATE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,000.00	21,000.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - PROTECTIVE DEVICE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	156,600.00	156,600.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - PUTTY STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	156,600.00	156,600.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - SOCKET		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	42,000.00	42,000.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - STEEL PIPE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,200.00	3,200.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - TOOL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,900.00	14,900.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - WIRE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	204,000.00	204,000.00		
	ACETYLENE - CONTENT ONLY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,800.00	16,800.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	5,000.00	5,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

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

P2

BAR - ANGLE 1/4 , 1 1/2 X 20	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,000.00	11,000.00
BIT - TOOL, CARBIDE TIP, SQUARE, SINGLE POINT SIZE: 1/4 X 2 1/2 L, LEFT HAND	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00
BIT - TOOL, CARBIDE TIP, SQUARE, SINGLE POINT SIZE: 1/4 X 2 1/2 L, RIGHT HAND	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00
BIT TOOL - CARBIDE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,500.00	17,500.00
BOLT - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,400.00	60,400.00
BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,250.00	14,250.00
BRUSH - PAINT 4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,750.00	3,750.00
CLOTH - FLANELLA	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	62,600.00	62,600.00
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	62,000.00	62,000.00
CUTTER - NT 500, HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,100.00	5,100.00
CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,600.00	9,600.00
DISPERSANT, OIL - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	227,500.00	227,500.00
DRILL BIT - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,300.00	9,300.00
ELECTRODE - 6011, 1/8 INCH ?, 2/32	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00
ELECTRODE - 6013, 3/32 ?	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00
ELECTRODE - 7018	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	52,000.00	52,000.00
ELECTRODE - ALL PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	313,200.00	313,200.00

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

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

FILE - FILE,FLAT,ASSRT. SIZES(4 INCH ,6 INCH ,8 INCH ,10 INCH 12 INCH)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,200.00	10,200.00
FILE - FILE,ROUND,ASSRT. SIZES(4 INCH ,6 INCH ,8 INCH ,10 INCH 12 INCH)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,100.00	5,100.00
GASKET - CORK, RUBBERIZED 3/8 X 1 MTR. WIDTH X 2 MTR. LONG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	90,200.00	90,200.00
GASKET - RUBBERIZED CORK, 3/4 IN. X 1METER X 6 METERS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	62,200.00	62,200.00
GASKET - WOOL FELT 1/8 X 36 X 36	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	81,000.00	81,000.00
GLASS - CLEAR WELDING GLASS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00
GLASS - DARK WELDING GLASS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00
GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,100.00	10,100.00
HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	46,600.00	46,600.00
HOLDER - ELECTRODE, ARC WELDING, MAX. AMP 300, COPPER ALLOY H ROD SIZE: 1/4, CABLE SIZE: 2/0,	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00
JIG SAW - 240VAC HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,600.00	9,600.00
LUBRICANT - GREASE, MULTI PURPOSE, NLGI GRADE 2, AEROSOL TYPE-0 DEG. TO 450 DEG. F	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	39,000.00	39,000.00
OXYGEN - CONTENT ONLY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,200.00	19,200.00
PAINT - GLOSS LATEX PAINT YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,500.00	10,500.00
PIPE THREADER SET - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,100.00	9,100.00
SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,083.00	1,083.00
SEALANT - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	84,000.00	84,000.00
SHEET GI GA 18 - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	7,000.00	7,000.00

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW4-JO A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES												
								P2				
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	TAPE - MICA, ADHESIVE COATING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	149,100.00	149,100.00		
	TAPE - RUBBERIZED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	55,000.00	55,000.00		
	WELDING ELECTRODE - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	75,500.00	75,500.00		
	WELDING MASK - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	180,100.00	180,100.00		
	WIRE, EXTENSION - WHEEL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,200.00	10,200.00		
NEW7-JO A7 GEN. MAINTENANCE OF SPILLWAY & SWITHCYARD												
	A7 GEN. MAINTENANCE OF SPILLWAY & SWITHCYARD - & SWITCHYARD (SKILLED WORKERS)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,947,072.00	1,947,072.00		
	A7 GEN. MAINTENANCE OF SPILLWAY & SWITHCYARD - OTHER VEGETATION (LABORER)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	360,000.00	360,000.00		
	BRUSH - PAINT 3		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	450.00	450.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	CLOTH - FLANELLA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00		
	DISPERSANT, OIL - A7 GEN. MAINTENANCE OF SPILLWAY & SWITHCYARD		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	37,678.00	37,678.00		
	GLOVES - COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	PAINT, EXPOXY, ASST. COLOR - A7 GEN. MAINTENANCE OF SPILLWAY & SWITHCYARD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00		
NEW10-JO A7 REP/RENOV. OF AGUS 7 POWERHOUSE & SVC. AREA (GS)												
	A7 REP/RENOV. OF AGUS 7 POWERH - REP/RENOV OF AG.7 SERVICE FAC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00		

Note:

Schedule of Procurement per Circular No. 2016-004

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER												
NEW10-JO	A7 REP/RENOV. OF AGUS 7 POWERHOUSE & SVC. AREA (GS)											
	JOB ORDER - LABOR - SKILLED WORKERS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,600,000.00	3,600,000.00		
NEW38-JO A7 REP/REPL OF PARTS & MAINT OF CONT. RM AIR CONDITIONING UNITS												
	A7 REP/REPL OF PARTS & MAINT O - REP/REPL OF PARTS OF CONT. RM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00		
NEW39-JO A7 REPAINTING OF AGUS 7 CONTROL ROOM												
	A7 REPAINTING OF AGUS 7 CONTR - REPAINTING OF AG7 CONT. ROOM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00		
NEW28-JO A7 REPAIR OF AGUS 7 EE UTILITY ROOM												
	A7 REPAIR OF AGUS 7 EE UTILITY - REP OF AG7 EE UTILITY ROOM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	400,000.00	400,000.00		
NEW34-JO A7 REPAIR OF HYDRAULIC SPILLWAY GATES 1, 2, & 3												
	A7 REPAIR OF HYDRAULIC SPILLWA - REP OF HYDRAULIC SW GATES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00		
NEW35-JO A7 REPAIR OF SERVO SHAFT OF GOV. SERVO MOTOR FOR UNIT 1												
	A7 REPAIR OF SERVO SHAFT OF GO - REP OF SERVO SHAFT OF GOV SER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	495,000.00	495,000.00		
NEW36-JO A7 REPAIR OF WATER PIPE LEAK AT AIR HANDLING SYSTEM / EXCITATION SYSTEM AREA												
	A7 REPAIR OF WATER PIPE LEAK A - REP OF WATER PIPE LEAK		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	700,000.00	700,000.00		
NEW32-JO A7 REPAIR/REARRANGE OF EXISTING WIRE & CABLE TRENCH W/ COVER ALONG TAILRACE												
	A7 REPAIR/REARRANGE OF EXISTIN - REPAIR/REARRANGE OF EXISTING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	400,000.00	400,000.00		
NEW40-JO A7 REPAIR/UPGRADE OF AG7 CONT. RM GLASS DOORS W/ ELECTRONIC LOCK												
	A7 REPAIR/UPGRADE OF AG7 CONT. - REP/UPGRADE A7 CONT. RM GLS DR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00		
NEW31-JO A7 RESTORATION OF AUTO SYNCHRONIZER SEG MODULE												
	A7 RESTORATION OF AUTO SYNCHRO - RESTORATION OF AUTO SYNCH.		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00		
NEW3-JO A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - ADHESIVE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - BOLT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	151,460.00	151,460.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - BOLT, W/ NUT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER												
NEW3-JO A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - BULB		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - CABLE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	160,000.00	160,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - FLOWMETER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	84,400.00	84,400.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - FOR UNITS 1 & 2 - SKILLED	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,385,114.00	2,385,114.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - GASKET		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,612,000.00	1,612,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - HEATER, INTAKE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - HEATER, SPACE, 6 PCS.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	216,000.00	216,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - LUG, TERMINAL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	129,018.00	129,018.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - MECHANICAL & ELECTRICAL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	420,000.00	420,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - O-RING	SHOPPNG 52.1(B)		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	288,000.00	288,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - PACKING	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	58,000.00	58,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - PILOT BULBS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,500.00	27,500.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - SOCKET		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,712.00	7,712.00		
	ACETYLENE - CONTENT ONLY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,576.00	4,576.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 20 GRAMS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	BOLT - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	70,250.00	70,250.00		
	BRUSH - CUP 4 INCH DIA., M10 X 1.25, GOOD QUALITY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	BULB - 45 W LED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	264,600.00	264,600.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER
NEW3-JO A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2

P2

CARBON REMOVER - LIQUID	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	70,000.00	70,000.00
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00
CLOTH - FLANELLA	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00
CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00
DEGREASER - INDUSTRIAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00
ELECTRODE - SILVER BRAZING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	91,894.00	91,894.00
GAS - ACETYLENE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,929.00	8,929.00
GLOVES - WORKING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,750.00	1,750.00
HAND CLEANER - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	22,400.00	22,400.00
LUBRICANT - GREASE,CONDUCTIVE,30G/TUBE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,500.00	17,500.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	94,080.00	94,080.00
LUMBER - QUARTER C	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00
NAIL - LIQUID NAIL, ADHESIVE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00
OIL - COMPRESSOR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00
OIL, LUBRICANT - FOR AIR COMPRESSOR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,500.00	12,500.00
OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,400.00	4,400.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW3-JO	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2											
	OXYGEN - REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,400.00	6,400.00		
	SIZE 4 MM X 10MM - ORING CORD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	128,000.00	128,000.00		
	WELDING MASK - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
NEW29-JO	A7 SUPPLY/INSTN OF PERIMETER LIGHTS											
	A7 SUPPLY/INSTN OF PERIMETER L - SUPP/INSTN OF PERIMETER LIGHTS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	400,000.00	400,000.00		
JOB ORDER - TOTAL							155,873,481.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP OR LARGER, CYLINDRICAL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	820,000.00		820,000.00	
	CALIBRATOR - FIELD INSTRUMENT, PRECISION MULTIFUNCTION PROCESS CALIBRATOR	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	75,000.00		75,000.00	
	CHAIN BLOCK - BLOCK, 5 TONS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	90,000.00		90,000.00	
	CHAINSAW, POWER - 12 AMP CORDED ELECTRIC CHAINSAW 18 IN.	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	40,000.00		40,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	480,000.00		480,000.00	
	COMPRESSOR UNIT - AIR, 600 PSI, AG6 ME	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	PSALM-2019 - P1	1,250,000.00		1,250,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	140,000.00		140,000.00	
	FIBER OPTIC TOOL KIT - PVC ELECTRICAL TYPE, TRI-HOLE FIBER STRIPPER, FIS CONNECTOR CLEANER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00		150,000.00	
	FORKLIFT - MODEL DP50, 5000 KGS CAP. AT 600 MM LOAD	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500,000.00		3,500,000.00	
	JACK - HYDRAULIC, 50 TON CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	980,000.00		980,000.00	
	LIFTER, DRUM - HYDRAULIC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00		1,000,000.00	
	PIPE THREADER SET - FOR AG6 GS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00		50,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
GENERAL PLANT EQUIPMENT												
	PRESSURE CALIBRATOR - MODEL: HPC 552 EX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900,000.00		900,000.00	
	PRINTER - LABEL AND SIGN		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	46,400.00		46,400.00	
	PUMP - HYDRAULIC, SINGLE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,250,000.00		1,250,000.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	470,000.00		470,000.00	
	RATCHET - LEVER HOIST,1.5 TONS CAPACITY		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	70,000.00		70,000.00	
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00		60,000.00	
	STACKER - ELECTRIC, 2 -3 TONNER LIFTING TOOL		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	83,000.00		83,000.00	
	UPS - 5KVA, ON-LINE DOUBLE CONV. ARCHITECTURE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	490,000.00		490,000.00	
	WISE - UTILITY WORKSHOP, STATIONARY JAW, SWIVEL BASE WIDTH OF 3.5 JAW OPENING 4 , WEIGHT 18LBS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00		50,000.00	
	WRENCH - RATCHET		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	33,600.00		33,600.00	
GENERAL PLANT EQUIPMENT - TOTAL							12,028,000.00					
WORK ORDER												
	A6E INSTN. OF PLANT ISOLATION SWITCHYARD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	15,000,000.00		15,000,000.00	
	A6E REHAB & INSTN OF 5-LAYER CABLE TRAY AT AG6 CABLE TRAY GALLERY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	18,000,000.00		18,000,000.00	
	A6E REHAB OF FIBRA PROT W/ SUPP OF FLEX. CONNECTOR FOR AG6 U3,4,&5 BB		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,500,000.00		2,500,000.00	
	A6E SUPP & INSTN OF S-GEAR/138KV PCB, PT, CT, & SURGE ARRESTER W/ PROT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	12,000,000.00		12,000,000.00	
	A6E SUPP & INSTN OF SWITCHGEAR FOR AGUS 6 U4 W/69KV CB,CT,PT&SURGE ARR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	12,000,000.00		12,000,000.00	
	A6GS FLOOD CONTROL AT TAILRACE U 3, 4 & 5 - PHASE 1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	5,000,000.00		5,000,000.00	

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

WORK ORDER

A6GS REHAB/PLASTERING OF AG6 DAM-PHASE 1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	10,000,000.00	10,000,000.00
A6GS SLOPE PROTECTION - PHASE 1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	20,000,000.00	20,000,000.00
A6GS STRENGTHENING OF PH WALL BESIDE DRAFT TUBE U1&2-PHASE 1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	5,000,000.00	5,000,000.00
A6IC DIRECT COMMUNICATION-LINE-TO-LINE FROM AG6 SW, PI & CONT. ROOM	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,000,000.00	3,000,000.00
A6IC UPGRADING/INTERCONNECTION OF AG6 UNITS 1-5 STA SVC SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,500,000.00	9,500,000.00
A6M FABN. OF 2 SETS BULKHEAD FOR AGUS 6 SPILLWAY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	24,000,000.00	24,000,000.00
A6M REHAB OF AGUS 6 UNIT NO. 4 COOLING SYSTEM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,500,000.00	5,500,000.00
A6M REHAB, UPGRADING, RESURFACING & APPLICATION OF ADV. REINFORCED COM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	23,000,000.00	23,000,000.00
A6M SUPP & INSTN OF HYDRAULIC POWER UNIT OF AG6 SPILLWAY GATES 2 & 3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	20,000,000.00	20,000,000.00
A6M SUPP & INSTN. OF LUBE OIL FILTER SEPARATOR & UPPER & LGB, AG6 U3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	7,500,000.00	7,500,000.00
A6M SUPP, INSTN & COMM OF WATER & OIL SEPARATOR FOR UNITS 1 & 2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	8,500,000.00	8,500,000.00
A6M SUPP, INSTN & UPGRADING OF AG6 COMPRESSED AIR SYSTEM	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	8,500,000.00	8,500,000.00
A6M SUPP., DEL., TRAINING & COMM OF MECHANIZED WATER HYACINTH SKIMMER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	40,000,000.00	40,000,000.00
A6M SUPPLY & INSTLN OF AIR GAP AND VIBRATION MON. SYSTEM FOR U4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	10,000,000.00	10,000,000.00
A6M SUPPLY & INSTN. OF OEM 4-WAY VALVE ASSEMBLY FOR AG6 TGV	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	35,000,000.00	35,000,000.00
A6M SUPPLY & INSTN. OF TURBINE WICKET GATE PARTS FOR AG6 UNIT 3	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	40,000,000.00	40,000,000.00
A7E CONSTRUCTION OF RETAINING WALL ATAGUS 7 HEP SWITCHYARD	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 -	5,000,000.00	5,000,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION												
WORK ORDER												
								P1				
	A7E REHAB OF AGUS 7 HEP UNIT 2 TRANSFORMER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	10,000,000.00		10,000,000.00	
	A7E REPLACEMENT OF STATION BATTERY CHARGER OF UNITS 1 & 2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,500,000.00		1,500,000.00	
	A7E SUPP, DEL, TESTING & COMM OF PASSIVE WIRELESS TEMP MON SYT		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	10,000,000.00		10,000,000.00	
	A7M INST'N. OF SERVICE AIR TO BOTH POWERHOUSE AND ITS VICINITY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	995,000.00		995,000.00	
	A7M INSTN OF EMERGENCY PUMP LINES OF AGUS 7 BASEMENT FLOOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,500,000.00		1,500,000.00	
	A7M REHAB OF PENSTOCK/POWER CONDUI OF AG7 HEP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	5,000,000.00		5,000,000.00	
	A7M REHAB OF TAILRACE GANTRY CENTRALIZED LUBE SYSTEM, AG7 HEP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	995,000.00		995,000.00	
	A7M REHAB OF THRUST BEARING OIL CUSHION OF AG7 UNIT 1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000,000.00		2,000,000.00	
	AG6E SUPP & INSTN OF CAPACITOR BANK FOR AG6 U3 & 4 (2SETS)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,800,000.00		1,800,000.00	
WORK ORDER - TOTAL							372,790,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
LICENSES												
	LICENSES, COST PER LICENSE - OTHER LICENSES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	62,500.00	62,500.00		
LICENSES - TOTAL							62,500.00					
MATERIALS AND EQUIPMENT												
	CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00		
	CALIPER, VERNIER - 0 - 200 MM, MANUAL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00		
	CONNECTOR - RJ 11		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	COVERALL PROTECTIVE CLOTHING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
	DRUM UNIT - CANON, 2772B004AA, GENUINE FOR IR2525		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	23,000.00	23,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	GLOVES - COTTON		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	44,800.00	44,800.00		
	HAT - SAFETY SKULLGUARD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	55,000.00	55,000.00		
	LIFTER - DRUM, 4-WHEEL, TROLLEY		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
	MASK - DUST		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00		
	MASK - GAS CARTRIDGE, PPE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	56,000.00	56,000.00		
	MULTIMETER, DIGITAL - 600 VAC / 600VDC, 10A MAX., , WITHSTAND VOLTAGE: 3700 VAC FOR 1 MIN.; W/ CONTINUITY BUZZER, DIODE CHECK, CAPACITANCE / FRE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,500.00	9,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	75,000.00	75,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
MATERIALS AND EQUIPMENT												
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	700,000.00	700,000.00		
	SCALE - WEIGHING, DIGITAL 500GRAMS CAPACITY (BATTERY POWERED BY CHARGER)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	SUPPLY, DELIVERY AND TESTING OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	44,500.00	44,500.00		
	TAPE - BARRICADE, VARIOUS COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00		
	TELEPHONE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00		
	WHISTLE - EMERGENCY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL							1,200,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	APRON - DISPOSABLE	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	700.00	700.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00		
	BOOTS - CHEMICAL RESISTANT	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
	BOX - PRINCETON WITH COVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	3,000.00	3,000.00		

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6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

P2

CARTOLINA - ASSORTED COLOR, 20S/PACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	665.00	665.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00
CLOTH - CHAMOIST	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00
DRUM CARTRIDGE - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00
ENVELOPE - BROWN, LONG, KRAFT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00
ERASER - RUBBER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,350.00	1,350.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,400.00	1,400.00
GLOVES - CHEMICAL RESISTANT, ELBOW LONG	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00
GLOVES - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00
GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	250.00	250.00

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MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	960.00	960.00	
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00	
MARKER - PERMANENT, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00	
MARKER - PERMANENT, RED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00	
NOTE PAD - 2 X3 , 100 SHEETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	750.00	750.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00	
PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00	
PAPER - STICKER, A4, HIGH GLOSS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	450.00	450.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	720.00	720.00	
POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,250.00	2,250.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	700.00	700.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00	

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6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00		
	TRASH BIN - STAINLESS, GANG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							234,895.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00		
	CABLE - UTP, CAT6, 305M/REEL, LENGTH, 100% COPPER, 250MHZ BANDWIDTH	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	21,400.00	21,400.00		
	CABLE TIE - PLASTIC, 6	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	750.00	750.00		
	CABLE TIE - PLASTIC, 8	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	750.00	750.00		
	CLOTH - FLANELLA	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	FILM - LAMINATION POUCH 4 X 110MM, THICKNESS 250 MICRON, 100M/ROLL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	4,200.00	4,200.00		
	SWITCH HUB - DESKTOP, GYGABIT, COMPUTER	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	10,400.00	10,400.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							50,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	BATTERY - CMOS, LITHIUM, 13V COIN	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	650.00	650.00		
	CD - RECORDABLE, 700MB	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION

OPERATION AND MAINTENANCE - COMPUTERS

FIXING GEAR - FOR CANON PRINTER IR2525	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,500.00	3,500.00	
HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00	
INK CARTRIDGE - 350, EPSON, T6932, CYAN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,600.00	7,600.00	
INK CARTRIDGE - 350ML, EPSON, T6931, PHOTO BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,600.00	7,600.00	
INK CARTRIDGE - 350ML, EPSON, T6933, MAGENTA	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,600.00	7,600.00	
INK CARTRIDGE - 350ML, EPSON, T6934, YELLO	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,600.00	7,600.00	
INK CARTRIDGE - 350ML, EPSON, T6935, MATTE BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,600.00	7,600.00	
INK CARTRIDGE - HP 51645A (HP 45), BLACK, FOR HP DESKJET 710C, 720C, 820CXI, 830C, 850C, 870CXI, 880C, 890C, 895CX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00	
INK CARTRIDGE - INKJET, HP #78	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00	
INK TANK - PFI 8307C-CYAN, 330ML FOR CANON IPF841	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,400.00	20,400.00	
INK TANK - PFI 830M-MAGENTA, 330ML, FOR CANON IPF841	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,400.00	20,400.00	
INK TANK - PFI 830MBK-MATT BLACK, 330ML, FOR CANON IPF841	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,400.00	20,400.00	
INK TANK - PFI 830MBK-PHOTO BLACK, 330ML, FOR CANON IPF841	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,400.00	20,400.00	
INK TANK - PFI 830Y-YELLOW, 330ML, FOR CANON IPF841	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,400.00	20,400.00	
PLUG - RJ45	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00	
RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,400.00	3,400.00	
SOLDERING IRON, 30W - SLIM-TIP (ELECTRONIC)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00	
SOLDERING LEAD - FOR COMPUTER MAINTENANCE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	SUPPLY AND INSTALLATION OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS - FOR UNFORESEEN REQUIREMENTS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	32,750.00	32,750.00		
	TONER CARTRIDGE - 131A, CF210A, BLACK	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	9,200.00	9,200.00		
	TONER CARTRIDGE - HP 131A, CYAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	9,200.00	9,200.00		
	TONER CARTRIDGE - HP 131A, MAGENTA	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	9,200.00	9,200.00		
	TONER CARTRIDGE - HP 131A, YELLOW	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	9,200.00	9,200.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	21,000.00	21,000.00		
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	32,000.00	32,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							296,400.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - POSTAGE BILLING	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							2,000.00					
TRAINING AND EDUCATION												
	COA, CSC, IT TRAININGS, OTHER GOV AGENCIES - REGISTRATION FEES	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	SAFETY AND ENVIRONMENTAL TRAININGS, OTHER GOV AGENCIES - REGISTRATION FEES	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	16,800.00	16,800.00		
TRAINING AND EDUCATION - TOTAL							31,800.00					
JOB ORDER												
6-OP	CONDUCT OF VARIOUS REGULATORY TESTS (WEM,OHC, ETC)											
	CONDUCT OF VAR. REGULTRY TESTS - 1 LOT (WEM, OHC, ETC)	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	350,000.00	350,000.00		
2-OP	DISPOSAL OF POLYCHLORINATED BIPHYNELS (PCB)											
	PCB DISPOSAL - CONTRACT COST	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		PSALM-2019 - P2	2,000,000.00	2,000,000.00		
9-OP	IMPROVEMENT OF ENVIRONMENTAL FACILITY STOCKROOM											
	IMP. OF ENVTL FACILITY STCKRM - MATERIALS AND LABOR	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	450,000.00	450,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
JOB ORDER												
1-OP IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)												
	2015 VER SURVEILLANCE AUDIT - CONTRACT LOT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	250,000.00	250,000.00		
	AUDITORS' MEALS, TRANSP&ACCOM - AIRFARE, HOTEL BILLS & TRANSP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	FILM - ROLL, PREMIUM MATE, 42 INCH X 100FT, THICKNESS: 75 MICRONS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,200.00	19,200.00		
	IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS) - LABEL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
	INK CARTRIDGE - 350, EPSON, T6932, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	22,800.00	22,800.00		
	INK CARTRIDGE - 350ML, EPSON, T6931, PHOTO BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	22,800.00	22,800.00		
	INK CARTRIDGE - 350ML, EPSON, T6933, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	22,800.00	22,800.00		
	INK CARTRIDGE - 350ML, EPSON, T6934, YELLO		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	22,800.00	22,800.00		
	INK CARTRIDGE - 350ML, EPSON, T6935, MATTE BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,200.00	15,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,750.00	9,750.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,500.00	10,500.00		
	PAPER - ROLL, PLAIN, 24 INCH X 150 FT, 80 GSM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00		
	PAPER - ROLL, PLAIN, 42 INCH 150 FT, 80 GSM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	63,000.00	63,000.00		
	PCB ANALYSIS - CONTRACT LOT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00		
	RJO-CONVERSION OF PLANS&DWGS - P 465 X 2 ENCODERS X 10MOS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	320,000.00	320,000.00		

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JOB ORDER												
1-OP	IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)											
								P2				
	RJO-VARIOUS LABELS & TAGS - MATERIALS AND INSTN.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
	RJO-VIDEO PROFILE-HEALTH&SAFTY - LABOR AND MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
	SAFETY/ENVTL & IMS TRAININGS - P15,000/D X 8 DAYS X 2TRAINORS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600,000.00	600,000.00		
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYSTEM, ELIMINATES PAPER JAMS AND POWERS THROUGH TOUGH JOBS, ULTRA-QUIET PER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
	SURVEILLANCE AUDIT FEE (YR3) - P 15,000/D X 2 DAYS X 4 PAX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00	150,000.00		
	TONER CARTRIDGE - CANON, C-EXV33 (2785B002AA), GENUINE BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	48,000.00	48,000.00		
	WORKERS JACKET - IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	320,000.00	320,000.00		
3-OP	MAINT. OF FO BACKBONE & CCTV SYS OF AGUS 6/7											
	JOB ORDER - MATERIALS - CCTV, DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00		
	JOB ORDER - MATERIALS - INTERNAL HARD DISK DRIVE, 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	JOB ORDER - MATERIALS - MAINT. OF FO BACKBONE & CCTV SYS OF AGUS 6/7, SWITCH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00		
	JOB ORDER - MATERIALS - MEDIA CONVERTER, MEDIA CONVERTER 10/100/1000 MBPS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	28,000.00	28,000.00		
	JOB ORDER - MATERIALS - SWITCH, 8-PORT, GIGABIT, POE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
	JOB ORDER - MATERIALS - UPS, HEAVY DUTY WITH AVR, 1500VA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	RJO:REP/MAINT OF CCTV CAMERAS - CONTRACT COST		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
	RJO:REP/MAINT. OF FO BACKBONE - CONTRACT COST		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
8-OP	MAINT. OF MRF/COMPOSTING ARE											
	MAIN. OF MRF/COMPOSTING AREA - MATERIALS AND LABOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	400,000.00	400,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
JOB ORDER												
8-OP	MAINT. OF MRF/COMPOSTING ARE											
								P2				
5-OP	MAINT./IMPROVEMENT OF HAZARDOUZ WASTE FACILITY											
	JOB ORDER - MATERIALS - DRUM SPILL PALLET, NESTABLE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	210,000.00	210,000.00		
	JOB ORDER - MATERIALS - MAINT./IMPROVEMENT OF HAZARDOUZ WASTE FACILITY, BEARING OIL COOLER SET 830MM X 680MM ?		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00		
	JOB ORDER - MATERIALS - SEPARATORY FUNNEL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00		
	MAINT/IMP OF HAZ/WASTE FACILTY - LABOR AND MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	450,000.00	450,000.00		
10-OP	REPAINTING OF ACCESS ROADS											
	REPAINTING OF ACCESS ROADS - MATERIALS AND LABOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	450,000.00	450,000.00		
4-OP	REPAIR OF FIRE HYDRANTS											
	REPAIR OF FIRE HYDRANTS - LABOR AND MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	450,000.00	450,000.00		
7-OP	SUPPLY OF LABOR & MATERIALS FOR SAFETY SIGNAGES											
	RJO: SAFETY SIGNAGES - 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	990,000.00	990,000.00		
JOB ORDER - TOTAL							9,123,350.00					
GENERAL PLANT EQUIPMENT												
	CAMERA - DOCUMENT, AVERVISION 130		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	63,200.00		63,200.00	
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUR	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,800.00		16,800.00	
	DATA RECORDER - REAL-TIME (INSTALLED AT THE DISCHARGE)		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	150,000.00		150,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS, HD 1080 P 120-200FPS VIDEO 3-AXIS, ANTI-VIBRATION CAMERA WITH FULL 360		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00		100,000.00	
	FIRE EXTINGUISHER - PORTABLE, CLEAN AGENT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	980,000.00		980,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	75,000.00		75,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC,	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 -	40,000.00		40,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION												
GENERAL PLANT EQUIPMENT												
	RESISTANCE CAPACITANCE, FREQUENCY TEMPERATURE, ENG1010-1 TO 1000V CAT III, ENG1010							P1				
	SELF-CONTAINED BREATHING APPARATUS - WITH COMPLETE ACCESSORIES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,505,000.00					
WORK ORDER												
	IMPROVEMENT OF HAZARDOUS WASTE FACILITY BUILDING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,000,000.00		3,000,000.00	
	INSTALLATION OF DIGITAL ENTRY-INTLGNT SYSTM OF AGUS 6 & 7 CONTROL RMS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	980,000.00		980,000.00	
	REFILLING AND RECONDITIONIN OF WHEEL TYPE DRY CHECMICAL FIRE EXTNGSHRS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,700,000.00		1,700,000.00	
	UPGRADE & SERVICING OF FIRE DETECTION & ALARM SYS @ AGUS 6/7 HEPC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	4,000,000.00		4,000,000.00	
WORK ORDER - TOTAL							9,680,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600408 - BILLINGS & SETTLEMENTS												
LICENSES												
	LICENSES, LTO ASSESSMENT FOR V - REGISTRATION OF SHP-388		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
LICENSES - TOTAL							5,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - MINOR REPAIR OF NPC HOUSING QUARTER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00		
MAINTENANCE OF BUILDING - TOTAL							50,000.00					
MATERIALS AND EQUIPMENT												
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	21,000.00	21,000.00		
	PRINCETON BOX - WITH COVER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,500.00	9,500.00		
	SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00		
MATERIALS AND EQUIPMENT - TOTAL							55,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	280.00	280.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	700.00	700.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,200.00	4,200.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	650.00	650.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00		
	ISOPROPYL ALCOHOL - 70%		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,440.00	1,440.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	280.00	280.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	450.00	450.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600408 - BILLINGS & SETTLEMENTS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,800.00	3,800.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	10,500.00	10,500.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	270.00	270.00		
	PASTE - WATERWELL WITH BRUSH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	550.00	550.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,750.00	1,750.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	210.00	210.00		
	PIN - PUSH, 100 PCS./BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,350.00	1,350.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,350.00	1,350.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							31,280.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,(2 ROLLS/BOX)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							9,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,500.00	6,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600408 - BILLINGS & SETTLEMENTS												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	4,200.00	4,200.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	4,200.00	4,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	4,200.00	4,200.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	4,200.00	4,200.00		
	INK CARTRIDGE - HP DESKJET ADVANTAGE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,800.00	10,800.00		
	KEYBOARD - DESKTOP		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	MOUSE - WIRELESS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	TONER CARTRIDGE - SAMSUNG PART NO. SCX-D655A FOR PRINTER MODEL MFP 6545		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	22,000.00	22,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							62,100.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - 50+ POWER BILLS SENT THRU LBC EVERY MONTH		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	80,000.00	80,000.00		
	POSTAGE, TELEPHONE AND TELEGRA - FREQUENT/DAILY LONG DISTANCE/FAX TO MINDANAO POWER CUSTOMERS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	42,000.00	42,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							122,000.00					
RENTAL												
	- RENTAL OF PHOTOCOPYING MACHINE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	42,000.00	42,000.00		
RENTAL - TOTAL							42,000.00					
GENERAL PLANT EQUIPMENT												
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUTION TO 600 DPI, FEED TRAY CAPACITY UP TO 100 SHEETS USB INTERFACE, COLOR		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	180,000.00		180,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							180,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	76,680.00	76,680.00		
	ENGINE OIL - 2010-50		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00		
	FLUID, BRAKE - DOT-3, 350 ML/BOTL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,656.00	4,656.00		
	HYDRAULIC OIL #10 - LUBRICANT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,240.00	30,240.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,120.00	3,120.00		
	LUBRICANT - SYNTHETIC COOLANT FOR ROTARY SCREW AIR COMPRESSOR, ISO 68 CAPELLA, AEON 9000SP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,288.00	2,288.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							120,584.00					
LICENSES												
	LICENSES, ANNUAL RENEWAL - REGISTRATION OF VEHICLES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	73,916.00	73,916.00		
LICENSES - TOTAL							73,916.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800,000.00	1,800,000.00		
MAINTENANCE OF BUILDING - TOTAL							1,800,000.00					
MATERIALS AND EQUIPMENT												
	ABSORBENT PAD - GEN. PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	105,000.00	105,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,000.00	13,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,160.00	4,160.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1-1/2 X 1-1/2 X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,240.00	6,240.00		
	BAR - FLAT, MILD STEEL SIE: 3/16 X 1 X 20		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	91,080.00	91,080.00		
	BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	49,200.00	49,200.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641011 - CENTRAL MAINTENANCE DIVISION

MATERIALS AND EQUIPMENT

BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 20MM DIA. X 6M	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	37,800.00	37,800.00	
BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 25MM DIA. X 6M	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	129,720.00	129,720.00	
BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 36MM DIA. X 6M	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	26,645.00	26,645.00	
BATTERY PACK - CAMERA, LP-E5, HD GOOD QUALITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	52,500.00	52,500.00	
BEARING - 32008A	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	541.00	541.00	
BEARING - BALL, THRUST #51209	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,622.00	1,622.00	
BIT - DRILL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,136.00	8,136.00	
BIT TOOL - CARBIDE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,904.00	14,904.00	
BLADE HACKSAW	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,160.00	4,160.00	
BOLT - EYE, 5/8 INCH X20 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00	
BOLT - STAINLESS STEEL WITH NUT & LOCK WASHER 1/2 X 1	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,232.00	2,232.00	
BOLT AND NUT - STAINLESS STEEL 5/8 DIA X 3 , COARSE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00	
BREAKER - CIRCUIT, 30 AMP.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,600.00	15,600.00	
BULB - WEDGE/PEANUT, 24V, ASSORTED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	216.00	216.00	
BUMP CAP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	87,720.00	87,720.00	
BURNER - GAS, HEAVY DUTY CART IRON, SINGLE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,488.00	6,488.00	
CLOTH - FLANELLA	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00	
CUTTER - BIG, HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,396.00	3,396.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641011 - CENTRAL MAINTENANCE DIVISION

MATERIALS AND EQUIPMENT

CYLINDER - 500ML, CLEAR PLASTIC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	73,005.00	73,005.00	
ELECTRODE - 6012, 1/8 INCH ?, 2/32	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,410.00	30,410.00	
ELECTRODE - 6013, 3/32 ?	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,410.00	30,410.00	
ELECTRODE - 7018	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,651.00	3,651.00	
ELECTRODE - ALL PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,340.00	24,340.00	
ELECTRODE - BRONZE 13 FC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,744.00	5,744.00	
ELECTRODE - SILVER BRAZING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	47,858.00	47,858.00	
ELECTRODE - STAINLESS, 1/8 INCH ?	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,817.00	15,817.00	
ELECTRODE - STAINLESS, 3/32 INCH ?	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	73,000.00	73,000.00	
EXTRACTOR - SCREW AND PIPE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00	
FAN - EXHAUST	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,632.00	21,632.00	
GAS - REFILL, ACETYLENE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	72,660.00	72,660.00	
GAS MASK - PERSONAL PROTECTIVE EQUIPMENT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	64,880.00	64,880.00	
GAUGE - FEELER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00	
GLOVES - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	23,200.00	23,200.00	
GLOVES - PALM PADHIGH DENSITY MECHANICS LARGE SOFT AND COMFORTABLE WING CLOSING WRIST PARTS, STRETCH FABRIC TEXTURES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	37,440.00	37,440.00	
GLOVES - WELDING RIGGING GLOVES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,630.00	27,630.00	
HAND CLEANER - INDUSTRIAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	75,000.00	75,000.00	

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



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641011 - CENTRAL MAINTENANCE DIVISION

MATERIALS AND EQUIPMENT

HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,245.00	3,245.00
HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,160.00	17,160.00
OIL FILTER - OIL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00
OXYGEN - REFILL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	72,540.00	72,540.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,936.00	27,936.00
PIPE - G.I., SCH. 40 1 DIA. X 20	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,380.00	18,380.00
PIPE - G.I., SCH. 40 1/2 DIA.X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,700.00	11,700.00
PIPE - G.I., SCH. 40 2 DIA X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	26,000.00	26,000.00
PLASTIC - ENGINEERING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	48,667.00	48,667.00
PLATE - BRASS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,156.00	13,156.00
ROD - SILVER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,320.00	8,320.00
ROD END BEARING - B4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,027.00	1,027.00
SEAT COVER - LEATHER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00
SHACKLE - ANCHOR, 5/8 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00
SHIRTS - WORKING VARIOUS SIZES AND COLORS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,544.00	50,544.00
SHOES - SAFETY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	267,300.00	267,300.00
STEEL PLATE - MILD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00
STICKER - VINYL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
MATERIALS AND EQUIPMENT												
	STONE, GRINDING - CIRCULAR 4 INCH ?		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,870.00	16,870.00		
	TAPE, TEFLON		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,600.00	2,600.00		
	THREAD LOCK COMPOUND, PER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	52,500.00	52,500.00		
	TIE WIRE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,240.00	3,240.00		
	TINNING - COMPOUND		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,370.00	1,370.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	42,832.00	42,832.00		
	WELDING APRON SPILT LEATHER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,632.00	8,632.00		
	WELDING CLOTH JACKET		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,056.00	21,056.00		
	WELDING MASK - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	53,040.00	53,040.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	56,160.00	56,160.00		
MATERIALS AND EQUIPMENT - TOTAL							2,630,312.00					
MISCELLANEOUS												
	MISCELLANEOUS, MISCELLANEOUS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
MISCELLANEOUS - TOTAL							100,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,829.00	2,829.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	624.00	624.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	208.00	208.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,976.00	1,976.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,151.00	13,151.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,577.00	14,577.00		
	PAPER - STICKER, LONG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,050.00	1,050.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,400.00	15,400.00		
	STAMP - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,092.00	1,092.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	780.00	780.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,456.00	1,456.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	686.00	686.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				53,829.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	CABLE WELDING - FOR WELDING MACHIN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	38,800.00	38,800.00		
	ELECTRODE - 6013, 3/32 ?		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	65,060.00	65,060.00		
	FIRE EXTINGUISHER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	420,900.00	420,900.00		
	REFRIGERANT - FREON 134, FOR ACU		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,040.00	27,040.00		
	WELDING HANDLE - INDUSTRIAL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	36,336.00	36,336.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				588,136.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	AIRCOMPRESSOR - PORTABLE CAR , 300 PSI, 12V, DIGITAL DISPLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	31,200.00	31,200.00		
	BOTTLE - SAMPLING, WIDE MOUTH WITH SCREW CAP, 1000ML CAP.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,240.00	6,240.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641011 - CENTRAL MAINTENANCE DIVISION

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

BUFFER SOLUTION, WATER PH 10	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,875.00	4,875.00	
CHAIR - HEAVY DUTY, GOOD QUALITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00	
CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	37,856.00	37,856.00	
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	71,364.00	71,364.00	
CLOTH - FLANELLA	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,800.00	7,800.00	
CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	74,880.00	74,880.00	
CYLINDER - 500ML, CLEAR PLASTIC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,740.00	9,740.00	
DETERGENT - LIQUID, LABORATORY USED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,832.00	11,832.00	
EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,240.00	3,240.00	
EYEWASH - EYESALINE SOLVENT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	44,520.00	44,520.00	
FILTER ELEMENT - FOR OUTBOARD MOTOR	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,840.00	21,840.00	
FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,640.00	3,640.00	
FLUID - STEERING, 1 LTR./CAN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,400.00	10,400.00	
GAS MASK - PERSONAL PROTECTIVE EQUIPMENT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	32,450.00	32,450.00	
GLASS - MAGNIFYING,4 DIA. HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,040.00	1,040.00	
GUN APPLICATOR - SILICON, SEALANT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,120.00	3,120.00	
HAND DRYER - FOR COMFORT ROOMS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	29,211.00	29,211.00	
HARNESS - HARNESS, CLIMBING ADULT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	43,264.00	43,264.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	LAMP - HEADLAMP, HEADLIGHT + AC CHARGER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,600.00	15,600.00		
	LAMP - INFRARED 250W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	23,400.00	23,400.00		
	LANYARD, SAFETY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,304.00	17,304.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,080.00	2,080.00		
	OIL STANDARD FOR LUBE ANALYSIS - VISCOSITY 128		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00		
	OIL STANDARD FOR LUBE ANALYSIS - VISCOSITY 32		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
	OIL STANDARD FOR LUBE ANALYSIS - VISCOSITY 46		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
	PAPER TOWEL - 2 PLY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,900.00	3,900.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	81,880.00	81,880.00		
	SALT - INDUSTRIAL, ROCK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	37,440.00	37,440.00		
	SCALE - WEIGHING, DIGITAL 500GRAMS CAPACITY (BATTERY POWERED BY CHARGER)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	156,000.00	156,000.00		
	SOCKET, ADAPTOR - 3 PINS, GROUNDED, 220V, 60HZ, FOR TYPE D PLUG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	840.00	840.00		
	STERILIZER DISHES - DRYER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,436.00	8,436.00		
	TABLE - L-SHAPE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	103,824.00	103,824.00		
	TYGON HOSE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,800.00	20,800.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							1,665,016.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	PADLOCK - STAINLESS STEEL, SQUARE 60MM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,028.00	3,028.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							3,028.00					

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6641011 - CENTRAL MAINTENANCE DIVISION												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,200.00	7,200.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,400.00	8,400.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							15,600.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BRUSH - BRUSH,STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,200.00	5,200.00		
	CEMENT - CLAY, EPOXY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,600.00	15,600.00		
	DISC - CUTTING, METAL, 4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,000.00	13,000.00		
	ELECTRIC DRILL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	41,600.00	41,600.00		
	GASKET - NEOPRENE RUBBER DIAPHRAGM: SHEET WITH NYLON INSERTION 1/16 X 1 X 2MTR.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	68,936.00	68,936.00		
	GASKET - ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,800.00	7,800.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	37,440.00	37,440.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,960.00	24,960.00		
	GRINDING DISC, 4 -DIA.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,400.00	10,400.00		
	GRINDING DISC, 7 -DIA.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,500.00	12,500.00		
	TAPE, TEFLON		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,200.00	4,200.00		
	WHEEL BARROW - (PNEUMATIC?) HNEUMATIC WIRE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,490.00	6,490.00		
	WRENCH - MULTIFUNCTION		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,480.00	12,480.00		
	WRENCH, PIPE - STRAIGHT, SIZE:8 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,680.00	4,680.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							265,286.00					

Note:

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	AUTOMATIC VOLTAGE REGULATOR - HI-TECH AVR SERVO MOTOR TYPE MODEL: AVS-500W.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	31,584.00	31,584.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,236.00	10,236.00		
	KEYBOARD - DESKTOP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,500.00	5,500.00		
	MOUSE - PS/2, OPTICAL, WITH PAD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,587.00	1,587.00		
	POWER BANK - BATTERY CHARGER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,200.00	10,200.00		
	TONER - HP 55A BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	106,050.00	106,050.00		
	TONER - HP M577 - BLACK, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	137,940.00	137,940.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							309,097.00					
RENTAL												
	COMPUTER RENTAL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	74,220.00	74,220.00		
RENTAL - TOTAL							74,220.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR CLEANER - AIR CLEANER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,275.00	8,275.00		
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00		
	ALTERNATOR ASSY - ALTRNATOR ASSY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,841.00	11,841.00		
	ALTERNATOR CHARGER BELT - ALTERNATOR CHARGER BELT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,360.00	9,360.00		
	BALL JOINT - BALL JOINT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	33,000.00	33,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	95,172.00	95,172.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641011 - CENTRAL MAINTENANCE DIVISION

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

BEARINGS - ASSORTED SIZES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,960.00	24,960.00	
BELT - BELT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	31,824.00	31,824.00	
BRAKE MASTER - BRAKE MASTER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	29,606.00	29,606.00	
BRAKE PAD - BRAKE PAD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,640.00	16,640.00	
BRAKE SHOE - BRAKE SHOE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	114,400.00	114,400.00	
BULB - AUTOMOTIVE, SINGLE CONTACT, 12V, 2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,240.00	6,240.00	
CLUTCH DISC - CLUTCH DISC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,558.00	9,558.00	
CLUTCH LINING - CARGO TRUCK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	72,800.00	72,800.00	
CLUTCH MASTER - DIESEL ENGINE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,804.00	14,804.00	
COMPRESSOR - MOTOR FAN/PARTS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,400.00	10,400.00	
CONTACTOR - MAGNETIC 11/18,5KW	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	71,760.00	71,760.00	
COOLANT, ENGINE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,400.00	10,400.00	
DISTRIBUTOR - CAT. NO. 8-7501 CONSUMABLE FOR PCH-102 PLASMA CUTTING MACHINE TORCH CUTMASTER 100 GA	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,028.00	3,028.00	
FILTER - FUEL, PRIMARY, MODEL 300 PD4 WEDD FOR SULLAIR COMPRESSOR	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	34,320.00	34,320.00	
FLAP, INNER TUBE - 700 X 16 SIZE TIRE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,120.00	3,120.00	
FUEL - INJECTOR	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	35,520.00	35,520.00	
FUEL FILTER - FUEL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	53,040.00	53,040.00	
FUEL PUMP - FUEL PUMP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,880.00	8,880.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641011 - CENTRAL MAINTENANCE DIVISION

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

GASKET - OVERHAULING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,125.00	10,125.00	
GASKET - ROLL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,425.00	1,425.00	
HOSE - HOSE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,400.00	10,400.00	
HOSE - RADIATOR, LOWER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,772.00	3,772.00	
HOSE RADIATOR - UPPER & LOWER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,496.00	2,496.00	
HYDRAULIC OIL - FOR BOOM TRUCKS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,620.00	100,620.00	
LUBRICANT - OIL 2T	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,960.00	24,960.00	
MOTOR STARTER ASSY - MOTOR STARTER ASSY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,960.00	24,960.00	
OIL - DIESEL ENGINE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	62,400.00	62,400.00	
OIL FILTER - OIL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,952.00	21,952.00	
OIL SEAL - OIL SEAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	34,320.00	34,320.00	
PMS SERVICE VEHICLE - PMS SCHDULE CROSSWIND SIA-612 AND SIA 613	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	52,000.00	52,000.00	
RELAY - URVAN SHUTTLE NISSAN MOTORS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	26,600.00	26,600.00	
RUBBER ASSEMBLY - PATROL MODEL 1997 NISSAN MOTORS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,920.00	2,920.00	
SHOCK ABSORBER - SHOCK ABSORBER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,144.00	15,144.00	
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00	
TIRE - WITH INNER TUBE WITH FLAP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	187,200.00	187,200.00	
WINDSHIELD - WITH SEALER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	WRENCH - MULTIFUNCTION		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,600.00	2,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							1,414,342.00					
TRAINING AND EDUCATION												
	ADVANCE METHODS IN PLANT, CONSULTANT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,244.00	40,244.00		
	BUSINESS PLANNING, CMTSD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	810,000.00	810,000.00		
TRAINING AND EDUCATION - TOTAL							850,244.00					
JOB ORDER												
NEW3-JO	JOB ORDER TESTING FOR REVERSE OSMOSIS											
	JOB ORDER TESTING FOR REVERSE OSMOSIS - JOB ORDER TESTING FOR REVERSE OSMOSIS	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,200.00	7,200.00		
NEW2-JO	MAINTENANCE OF REVERSE OSMOSIS											
	GUN APPLICATOR - SILICON, SEALANT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	MAINTENANCE OF REVERSE OSMOSIS - DIODE, REVERSE (SET)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	48,000.00	48,000.00		
JOB ORDER - TOTAL							57,200.00					
GENERAL PLANT EQUIPMENT												
	ALIGNMENT SYSTEM - LASER, CABLELESS WITH STANDARD ACCESSORIES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	4,500,000.00		4,500,000.00	
	COMBO KIT - ELECTRICIANS		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	100,000.00		100,000.00	
	FAN, INDUSTRIAL - CEILING, HVLS LARGE DIAMETER		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	150,000.00		150,000.00	
	HYDRAULIC PRESS - HEAVY DUTY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00		1,000,000.00	
	MACHINE - IONIZING, WATER, 6 PLATES, TITANIUM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	12,000,000.00		12,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							17,750,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641011 - CENTRAL MAINTENANCE DIVISION

WORK ORDER

	FIRE SUPPRESSION & SPRINKLER SYSTEM - FIRE SUPPRESSION & SPRINKLER SYSTEM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,500,000.00	2,500,000.00	
	HAZARDOUS WASTE STORAGE FACILITY - HAZARDOUS WASTE STORAGE FACILITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	540,000.00	540,000.00	
	MATERIALS FOR REBABBITING OF BEARINGS AND FABRICATIONS OF SHEAR PINS - MATERIALS FOR REBABBITING OF BEARINGS AND FABRICATIONS OF SHEAR PINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	10,000,000.00	10,000,000.00	
	PLUMBING WORKS FOR WATER LINE-CONNECTION OF CMD MECH. LAB	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00	
	RENOVATION / IMPROVEMENT OF CMD MECHANICAL LABORATORY FACILITY - RENOVATION / IMPROVEMENT OF CMD MECHANICAL LABORATORY FACILITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,500,000.00	2,500,000.00	
	RENOVATION OF CMD.CMTSD HEAVY EQUIPT. SERVICES FACILITIES - RENOVATION OF CMD.CMTSD HEAVY EQUIPT. SERVICES FACILITIES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	4,500,000.00	4,500,000.00	
WORK ORDER - TOTAL						20,240,000.00				

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620016 - FINANCE SERVICES DIV.												
MAINTENANCE OF BUILDING												
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	270,000.00	270,000.00		
MAINTENANCE OF BUILDING - TOTAL							270,000.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	3,375.00	3,375.00		
	DISPENSER - TAPE	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
	DOCUMENT BAG	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	16,800.00	16,800.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	7,200.00	7,200.00		
	FAN - ELECTRIC, WITH STAND	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	8,980.00	8,980.00		
	KNIFE, SWISS - STAINLESS, W/ COMPLETE ACCESSORIES	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
	POWER BANK - BATTERY CHARGER	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00		
MATERIALS AND EQUIPMENT - TOTAL							65,555.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	672.00	672.00		
	BATTERY - ALKALINE, SIZE AAA	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	BINDER - PRINTOUT FOR 138 COLUMNS	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	2,254.00	2,254.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	243.00	243.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	294.00	294.00		

Note:
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PSALM-2019 - OMA



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

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620016 - FINANCE SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	4,923.00	4,923.00	
BOX - PRINCETON WITH COVER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	4,152.00	4,152.00	
BOX - PRINCETON, WITHOUT COVER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	2,916.00	2,916.00	
CARTOLINA - ASSORTED COLOR, 20S/PACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	1,272.00	1,272.00	
FILLER - PEN, BALLPOINT, 0.5MM	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	165.00	165.00	
FILLER - SIGN PEN, BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	168.00	168.00	
FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	138.00	138.00	
FOLDER - LONG, GREEN	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	368.00	368.00	
FOLDER - LONG, YELLOW	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	576.00	576.00	
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	690.00	690.00	
FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	3,546.00	3,546.00	
FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	5,400.00	5,400.00	
FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	NP-SMALL VAL PROC	10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	33,750.00	33,750.00	
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC	10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	18,275.00	18,275.00	
FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	NP-SMALL VAL PROC	10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	33,750.00	33,750.00	
FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET	NP-SMALL VAL PROC	10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	70,300.00	70,300.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620016 - FINANCE SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	405.00	405.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	219.00	219.00	
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	588.00	588.00	
ISOPROPYL ALCOHOL - 70%	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,730.00	2,730.00	
MOISTENER - FINGER TIP, KS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	484.00	484.00	
PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	6,060.00	6,060.00	
PAPER - CARBON, SHORT, ORDINARY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	629.00	629.00	
PAPER - CONTINUOUS FORM, 3 PLY, 11' X 14-7/8 L, SUBS. 20, WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,514.00	1,514.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	5,730.00	5,730.00	
PAPER - STATIONERY, SHORT WITH NPC LOGO	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	324.00	324.00	
PASTE - WATERWELL, 300G	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	112.00	112.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,280.00	1,280.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	396.00	396.00	
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00	
PEN - REFILL, SIGNING, PARKER .05	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	22,176.00	22,176.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	216.00	216.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620016 - FINANCE SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,422.00	1,422.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,392.00	1,392.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,392.00	1,392.00		
	STAMP - RUBBER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	648.00	648.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,300.00	3,300.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	201.00	201.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	180.00	180.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	219.00	219.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							237,899.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	BATTERY - FOR LAPTOP		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
	DRUM CARTRIDGE - KX- FAD412E		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00		
	DRUM CARTRIDGE - KX- FAD473		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00		
	MOUSE - USB CONNECTION TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,880.00	2,880.00		
	MOUSE - WIRELESS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,040.00	1,040.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	31,200.00	31,200.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	36,000.00	36,000.00		
	TONER CARTRIDGE - HP CC364A, BLACK, FOR HP LASERJET P4014, P4015, P4515 PRINTER SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	22,000.00	22,000.00		
	TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600,		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	60,000.00	60,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620016 - FINANCE SERVICES DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	M601, 600, M602, 600, M603, M4555 MFP SERIES							P1				
	TONER CARTRIDGE - KX- FAT411E		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,200.00	2,200.00		
	TONER CARTRIDGE - PANASONIC, KX FAT472		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,600.00	4,600.00		
	WIRE - EXTENSION, #5.5MM, HD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,160.00	2,160.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							174,180.00					
JOB ORDER												
	NEW1-JO MINGEN DIGITIZED DOCUMENT MANAGEMENT SYSTEM											
	JOB ORDER - LABOR - DATA CNTRLR/ENCODER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	186,120.00	186,120.00		
JOB ORDER - TOTAL							186,120.00					
GENERAL PLANT EQUIPMENT												
	PRINTER - LASERJET, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	129,000.00		129,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 24 PINS, 136 COLUMNS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	162,000.00		162,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							291,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600009 - GENERATION & PERFORMANCE DIV.												
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR FOR HOUSING OF GPD PERSONNEL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	450,000.00	450,000.00		
MAINTENANCE OF BUILDING - TOTAL							450,000.00					
MATERIALS AND EQUIPMENT												
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	8,320.00	8,320.00		
	JACKET - WATERPROOF, RAIN JACKET	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	63,000.00	63,000.00		
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	35,200.00	35,200.00		
MATERIALS AND EQUIPMENT - TOTAL							106,520.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	520.00	520.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	416.00	416.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	384.00	384.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,250.00	1,250.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,250.00	1,250.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	437.00	437.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	10,816.00	10,816.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,744.00	3,744.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,744.00	3,744.00		
	PEN - GEL TYPE, BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,664.00	1,664.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	2,496.00	2,496.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600009 - GENERATION & PERFORMANCE DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - HIGHLIGHTER, YELLOW, 10'S		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,600.00	5,600.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,038.00	2,038.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,664.00	1,664.00		
	PEN - PENTEL, ASSORTED COLORS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00		
	PEN - PENTEL, ASSORTED COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,456.00	1,456.00		
	PEN - REFILL, SIGNING, PARKER .05		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,618.00	4,618.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	416.00	416.00		
	TAPE - MAGIC, 25MM W X 50M L		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,631.00	1,631.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	459.00	459.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	459.00	459.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	495.00	495.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				47,157.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	103,834.00	103,834.00		
	TONER CARTRIDGE - HP LASERJET PRINTER M1132 MFP		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	72,684.00	72,684.00		
	TONER CARTRIDGE - HP Q3960A, BLACK, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	69,222.00	69,222.00		
	TONER CARTRIDGE - HP Q3961A, CYAN, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	69,222.00	69,222.00		
	TONER CARTRIDGE - HP Q3962A, YELLOW, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	69,222.00	69,222.00		
	TONER CARTRIDGE - HP Q3963A, MAGENTA, FOR HP COLOR LASERJET 2550		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	69,222.00	69,222.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600009 - GENERATION & PERFORMANCE DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
PRINTER SERIES, 2820, 2840 ALL-IN-ONE								P1				
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								453,406.00				
POSTAGE, TELEPHONE AND TELEGRAPH												
POSTAGE, TELEPHONE AND TELEGRAPH, POSTAGE - FOR GPD OFFICIAL USE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,200.00	7,200.00			
POSTAGE, TELEPHONE AND TELEGRAPH, POSTAGE - FOR GPD OFFICIAL USE(LBC)		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL								11,200.00				
RENTAL												
FOR GPD OFFICE USE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,800.00	19,800.00			
RENTAL - TOTAL								19,800.00				
TRAINING AND EDUCATION												
PROFESIONAL TRAINING, PSME		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,326.00	4,326.00			
PROFESSIONAL TRAINING, IIEE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,326.00	4,326.00			
SAFETY TRAINING/SEMINAR, GPD		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,653.00	8,653.00			
TRAINING AND EDUCATION - TOTAL								17,305.00				
JOB ORDER												
new1-JO	GATHER/CONVERTPROCESS/ENCODE/SUBMIT OPERATION AND PRODUCTION MANAGEMENT DATA OF											
	GATHER/CONVERTPROCESS/ENCODE/SUBMIT OPERATION AND PRODUCTION MANAGEMENT DATA OF GENERATION PORTFOLIO FROM/TO PLANTS AND NGCP-SYSTEM OPERATOR - DATA ENCODER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	227,568.00	227,568.00			
new2-JO	GATHER/PROCESS SUBMIT DAILY PLANTS STATUS AND DAILY GENERATION HIGHLIGHTS											
	GATHER/PROCESS SUBMIT DAILY PLANTS STATUS AND DAILY GENERATION HIGHLIGHTS - JUNIOR ENGINEER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	260,832.00	260,832.00			
JOB ORDER - TOTAL								488,400.00				
WORK ORDER												
SUPPLY/INSTALLATION OF OPERATION DISPLAY/MONITORING SYSTEM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,838,720.00		1,838,720.00		
WORK ORDER - TOTAL								1,838,720.00				

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR VEHICLES ASSIGNED AT HR & ADMINISTRATION		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,655.00	2,655.00		
	GASOLINE - UNLEADED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00		
	LUBRICANT - ENGINE OILSAE 40 BN 30 PETROMAR XC 3040		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,950.00	4,950.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							11,205.00					
MAINTENANCE OF BUILDING												
	BEARING - BALL #6311 ZZ		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,348.00	3,348.00		
	BEARING - PILLOW BLOCK NSK, P210		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,040.00	2,040.00		
	BELT-V - MITSUBOSHI SPB 3320 LW, D15M3		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00		
	BELT-V - MITSUBOSHI, ANTI-STATIC, OIL & HEAT, RESISTANT, SPB 2990 LW/5V11SD, D25-NA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,240.00	3,240.00		
	BLADE ACK SAW - LENOX OR EQUIVALENT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00		
	BRUSH - PAINT 2		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	BRUSH - PAINT 4		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,750.00	1,750.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,750.00	1,750.00		
	BULB - PILOT LIGHTS ASSEMBLY, COLOR: GREEN & RED PLASTIC BEZEL, CIRCULAR HEAD 110-120V, 1NC, SCHNIEDER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00		
	CORD - FLAT, #16		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,200.00	6,200.00		
	COUPLING - GI SCH 40 1/2 INCH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,250.00	3,250.00		
	ELBOW - GI 3/4 X 90		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,100.00	2,100.00		
	ELBOW - GI, 1/2 INCH X 90		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	5,100.00	5,100.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620026 - HR & ADMINISTRATION SERVICES DIV.

MAINTENANCE OF BUILDING

								P1				
	ENVIRONMENTAL SOUND COIL CLEANER - CONDENSER P902-0301		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00		
	FAUCET - GARDEN, BRASS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		
	FITTING - BUSHING REDUCER G.I. SCHEDULE 40 1/2 X3/4 STD.		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,225.00	2,225.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 4		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00		
	FLOURESCENT - 36 WATTS, T8, 25TUBE/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,500.00	14,500.00		
	GATE VALVE - GI 1/2 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,750.00	9,750.00		
	GATE VALVE - GI 3/4 INCH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
	GENERAL LITHIUM GREASE NO. 3 (ZL-3) - 15KL/33LBS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,800.00	9,800.00		
	HOSE - FLEXIBLE, FOR LAVATORY, .5 IN. X 3/8		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	22,500.00	22,500.00		
	PAINT - ACRYLIC WITH CATALYST SILVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,000.00	11,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,750.00	15,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,250.00	21,250.00		
	PAINT - LATEX, MARINE WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,750.00	15,750.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	90,000.00	90,000.00		
	PIPE - G.I., SCH. 40 1-1/2 X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,750.00	8,750.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620026 - HR & ADMINISTRATION SERVICES DIV.

MAINTENANCE OF BUILDING

PIPE - G.I., SCH. 40 1-1/4 DIA. X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00	
PIPE - G.I., SCH. 40 1/2 DIA.X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,500.00	6,500.00	
PIPE - G.I., SCH. 40 3/4 DIA.X 20	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,625.00	11,625.00	
PIPE - PIPE,G.I. 1 INCH SCH. 40	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,000.00	11,000.00	
REDUCER - GI BUSHING 3/8 INCH X 1/2 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00	
REFRIGERANT - FREON 22, FOR ACU	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,600.00	19,600.00	
SEALANT - FOR GS & FM-BGS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00	
SWITCH PRESSURE - FOR GS & FM-BGS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,200.00	4,200.00	
TAPE - TEFLON, 1 WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00	
TEE - GI 1/2 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,250.00	2,250.00	
THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00	
UNION - GI 1/2 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,100.00	2,100.00	
UNION - GI 3/4 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,850.00	2,850.00	
WIRE - ELECTRICAL THW#12	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	34,750.00	34,750.00	
WIRE - STRANDED, #14	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	26,500.00	26,500.00	
WIRE - WIRE,STRANDED,#10AWG THW	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	22,800.00	22,800.00	
WIRE - WIRE,STRANDED,#12AWG THW	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	21,200.00	21,200.00	
WIRE - WIRE,STRANDED,#14AWG THW	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	19,000.00	19,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
MAINTENANCE OF BUILDING												
	WIRE - WIRE,STRANDED,#6AWG THW		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	54,800.00	54,800.00		
MAINTENANCE OF BUILDING - TOTAL							668,528.00					
MATERIALS AND EQUIPMENT												
	BINDER - CONTINUOUS FORM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	BOOTS - PVC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,700.00	5,700.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	DENTAL SCALER - HIGH SPEED & OTHER ACCESSORIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,850.00	9,850.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00		
	LEI - FOR VISITORS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	PLAQUE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	63,000.00	63,000.00		
	TARPAULIN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
MATERIALS AND EQUIPMENT - TOTAL							131,550.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ADALAT GRITS - ANTI-GOUT, HYPERURECEMIA 100MG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,250.00	2,250.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 300MG LLANOL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,800.00	6,800.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00		
	AMLODIPINE - 10 MG , 100 TABS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,265.00	2,265.00		

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6620026 - HR & ADMINISTRATION SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

AMLODIPINE - 5 MG , 100 TABS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,300.00	6,300.00	
ASPIRIN - ACETYSALICYLIC ACID 80MG. ASPILET, CORTAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00	
ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG. THERABLOC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,700.00	2,700.00	
BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00	
BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	990.00	990.00	
BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,012.00	2,012.00	
BLADE - NT CUTTER BLACE, 100 PCS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00	
BLADE - SURGICAL NO. 15	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,750.00	1,750.00	
BOOK - FIELD ENGINEERS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	375.00	375.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00	
BURN OINTMENT - 15G	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00	
CAPILLETE - MICRO HAEMATOCRIT, HEPARINIZED, 100'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00	
CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,200.00	3,200.00	
CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,108.00	15,108.00	
CARTOLINA - ASSORTED COLOR, 20S/PACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,100.00	1,100.00	
CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00	
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00	
CETIRIZINE HCL - 10MG, 100TABS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620026 - HR & ADMINISTRATION SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

CIMETIDINE - ANTI-ULCER 400MG 100/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,300.00	6,300.00
CLINDAMYCIN - 300MG, 100 CAPS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,800.00	10,800.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,440.00	1,440.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	720.00	720.00
CLOXACILLIN - 500MG, 100 TABS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,620.00	1,620.00
COTTON - ROLL, ABSORBENT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00
COVER - PLASTIC, PVC CLEAR, LONG, (100 PCS./BOX)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00
CUTTER - NT-L 500	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00
DENTAL NEEDLE - GA 25 SHORT 100/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00
DENTAL OINTMENT - ANESTHESIA	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00
DEXAMETHASONE+NEOMYCIN+POLYMYCIN - CORTICOSTEROID + ANTIBIOTIC 7.5ML/1'S EYE/EAR DROPS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00
DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,500.00	16,500.00
DICHLOROBENZEL ALCOHOL + AMYLMETACRESOL - LOZENGES, MOUTH & THROAT INFECTION 300PCS/BOX BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00
DICYCLOVERINE - ANTISPASMODIC, ANTICHOLINERGICS 10MG/5ML, 60ML SYRUP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,350.00	1,350.00
DISPOSABLE GLOVES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,100.00	1,100.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,100.00	2,100.00

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ENVELOPE - KRAFT, SHORT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,100.00	2,100.00	
ESOMEPRAZOLE - PROTON PUMP INHIBITOR 20MG X 7'S, 14S NEXIUM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,300.00	4,300.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,200.00	4,200.00	
FERROUS SULFATE - SUPPLEMENT 500MG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,550.00	2,550.00	
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,600.00	6,600.00	
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00	
FOLDER - LONG, KRAFT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,800.00	2,800.00	
FOLDER - METAL TAB, LONG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,200.00	3,200.00	
FOLDER - SHORT, KRAFT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00	
FOLDER - YELLOW, LONG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00	
HYOSIN-N-BUTYLBROMIDE - ANTI-SPASMODIC 10MG BUSCOPAN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,250.00	2,250.00	
LANCETS - AC SOFTCLIX PRO 200S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00	
LIDOCAINE - ANESTHESIA 2% AMPULE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00	
LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00	
LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,400.00	7,400.00	
LOSARTAN +HCL - ARB, ANTI-HPN 50MG LOZARTAN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,100.00	2,100.00	
MASK - SURGICAL, EARLOBE, 100'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00	

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MEDICINE - ALMG+SEMITHICONE EXTRA STRENGTH, 80'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00	
MEDICINE - ALUMINUM HCL., 120ML., 1'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00	
MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,800.00	16,800.00	
MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00	
MEDICINE - FELODIPINE ST., TAB., 5MG., 100'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,400.00	3,400.00	
MEDICINE - GLIBENCLAMIDE, 5G. TAB., 100'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,800.00	3,800.00	
MEDICINE - GLIMIPERIDE, 2MG. TAB., 30'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,650.00	6,650.00	
MEDICINE - METOCLOPRAMIDE, 10MG./ML., 2ML, 1'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	750.00	750.00	
MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00	
MEDICINE - RANITIDINE HCL., 300MG., TABLET, 100'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,300.00	3,300.00	
MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00	
MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,100.00	11,100.00	
MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00	
MEFENAMIC ACID - NSAID 500MG 100/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,400.00	7,400.00	
MELOXICAM - NSAID, ANTI-ARTHRITIS 7.5MG MEL-OD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00	
METFORMIN - 500MG 100 TABS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00	
NEEDLE - DENTAL TERUMO, G27, SHORT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18.00	18.00	
NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00	

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OINTMENT - INTERTULLE, FUSIDATE SODIUM, 2% OINTMENT GAUZE, 10 X 10, 10;S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,428.00	7,428.00	
PAD - GAUZE, STERILIZED, 2 X 2 , 100'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00	
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,050.00	1,050.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	55,500.00	55,500.00	
PAPER - BOND, SUBS. 20, LONG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00	
PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,900.00	1,900.00	
PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00	
PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00	
PEN - BALLPOINT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00	
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	160.00	160.00	
POLYBIB - DISPOSABLE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,480.00	1,480.00	
RIBBON - REFLOTTRON 15	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,250.00	1,250.00	
RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,200.00	3,200.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,920.00	1,920.00	
STERILIZED GAUZE - 4X4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,350.00	1,350.00	
STRIPS - ACCU-CHECK ACTIVE NEW	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,400.00	3,400.00	
STRIPS - CHOLESTEROL 30'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	22,200.00	22,200.00	

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STRIPS - CREATININE, 30'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,600.00	2,600.00
STRIPS - GLUCOSE, 30'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00
STRIPS - HEMOGLOBIN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,500.00	3,500.00
STRIPS - REFLOTTRON, GPT 30'S/TUBE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,650.00	3,650.00
STRIPS - REFLOTTRON, HDL 30'S/TUBE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00
STRIPS - TRICLYCERIDES, 30S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,600.00	2,600.00
STRIPS - URIC ACID, 30'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00
TAPE - MASKING 3 INCH WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00
TAPE - OFFICE, DOUBLE SIDED 1 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,750.00	3,750.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00
TRANEXAMIC ACID - 500MG/CAP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,596.00	12,596.00
VITAMIN B COMPLEX - SUPPLEMENT 100/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,200.00	7,200.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL568,432.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

FAN COIL THERMOS CONTROL SWITC - FOR HR & ADMINISTRATION, GS & FM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,800.00	13,800.00
FREON - NO. 12, 13 6KG/CYL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,400.00	4,400.00
GAS - REFILL, ACETYLENE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,600.00	2,600.00
GAS - REFILL, OXYGEN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	3,000.00	3,000.00

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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
								P1				
	GAS - REFILL, OXYGEN, MEDICAL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	OIL SEAL - OIL SEAL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00		
	OUTLET AIRCON - 3 WIRE 2 GANG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,200.00	4,200.00		
	PLUG - SPARK, B7 HS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	REFRIGERANT - FREON 22, FOR ACU		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,300.00	20,300.00		
	SWITCH, SELECTOR ROTARY - FOR HR & ADMINISTRATION, GS & FM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,100.00	2,100.00		
	THERMOSTAT, SWITCH CONTROL - TEST		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							65,300.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	EARLY WARNING DEVICE SET - COMMON		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00		
	MICROMETER - OUTSIDE CARBIDE TAPPED ANVIL & SPINDLE COMBINATION ENGLISH-METRIC 0.01MM GRAD. ON DIGITAL COUNTER SIZE: 0-25MM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,600.00	12,600.00		
	RELAY - OMRON MM2XP, 8 PINS 125VDC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,500.00	8,500.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	WRENCH - MULTIFUNCTION		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							38,200.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,800.00	20,800.00		
	INK - FILM, FOR PANASONIC FAX MACHINE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							36,800.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,900.00	9,900.00		
	INK CARTRIDGE - HP C4937A (HP 18) , CYAN, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380,		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,950.00	4,950.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,950.00	4,950.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,950.00	4,950.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,950.00	4,950.00		
	INK CARTRIDGE - HP C4936A (HP 18) , BLACK, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380, L		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,950.00	4,950.00		
	INK CARTRIDGE - HP C4938A (HP 18) , MAGENTA, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,950.00	4,950.00		
	INK CARTRIDGE - HP C4939A (HP18) , YELLOW, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380,		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,950.00	4,950.00		
	INK CARTRIDGE - HP C6578A/D (HP 78), TRICOLOR, FOR HP DESKJET 920C, 930C, 948C, 950C, 960C, 970CXI, 990CXI, 1180C,		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,950.00	4,950.00		
	INK CARTRIDGE - HP C6615DA (HP 15), BLACK, FOR HP DESKJET 810C, 840C, 845C, 920C, 948C, 3820, HP OFFICEJET 5110, V		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,750.00	6,750.00		
	INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	585.00	585.00		
	INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,300.00	6,300.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,850.00	5,850.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,200.00	4,200.00		
	INK CARTRIDGE - HP OFFICEJET K5300, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,050.00	13,050.00		
	INK CARTRIDGE - HP933, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	6,750.00	6,750.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
								P2				
	INK CARTRIDGE - HP933, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00		
	INK CARTRIDGE - HP933, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,350.00	10,350.00		
	INK, CARTRIDGE - HP 678, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,750.00	9,750.00		
	TONER CARTRIDGE - FOR HP 600, #90A		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	63,900.00	63,900.00		
	TONER CARTRIDGE - HP Q5942A, BLACK, FOR HP LASERJET 4250, 4350 PRINTER SERIES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	43,800.00	43,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							229,785.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - FOR MAILINGS OF HR & ADMINISTRATION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	36,000.00	36,000.00		
	POSTAGE, TELEPHONE AND TELEGRA - LANDLINE FOR HR & ADMINISTRATION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	36,000.00	36,000.00		
	POSTAGE, TELEPHONE AND TELEGRA - LANDLINE FOR OM-HR & ADMIN / HOTEL BOOKING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	42,000.00	42,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							114,000.00					
PROFESSIONAL FEES												
	- RETAINER DENTIST	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	PSALM-2019 - P1	336,252.00	336,252.00		
	- RETAINER PHYSICIAN	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	PSALM-2019 - P1	768,000.00	768,000.00		
PROFESSIONAL FEES - TOTAL							1,104,252.00					
RENTAL												
	- UBIX CORPORATION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	78,672.00	78,672.00		
RENTAL - TOTAL							78,672.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - FOR NISSAN URVAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00		
	ALTERNATOR ASSY. - 12V, FOR MIT. L200		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00		
	BALL JOINT - BALL JOINT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,200.00	17,200.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	26,000.00	26,000.00		
	BRAKE MASTER KIT - URVAN SHUTTLE NISSAN MOTORS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	FILTER - AIR CLEANER, FOR INNOVA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,200.00	15,200.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,800.00	2,800.00		
	OIL - ENGINE, FOR DIESEL, 15W-40		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,600.00	15,600.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,600.00	15,600.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	OIL SEAL - OIL SEAL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,950.00	1,950.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR HR & ADMINISTRATION ASSIGNED VEHICLES	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	140,000.00	140,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00		
	TIRE TUBELESS - 175/70 R13 FOR NISSAN VAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	36,000.00	36,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							382,950.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
TRAINING AND EDUCATION												
	BASIC MANAGEMENT COURSE(LEADER - P 4000 REGISTRATION FEE PER PERSONNEL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00		
	CSC VARIOUS PROGRAM, CIVIL SER - P 4500 REGISTRATION FEE PER PERSONNEL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	73,500.00	73,500.00		
	FIRE SAFETY & EMERGENCY PREPAR - P 350 REGISTRATION FEE PER PERSONNEL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	87,500.00	87,500.00		
	GOVERNMENT PROCUREMENT EDUCATI - P 4000 REGISTRATION FEE PER PERSONNEL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00		
	HR SUMMIT/CONVENTIONS/SEMINAR- - P 6000 REGISTRATION FEE PER PERSONNEL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	54,000.00	54,000.00		
	PLANNING SESSIONS/MANAGEMENT C - P 1000 REGISRATION FEE PER PERSONNEL PER DAY (2 DAYS)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	110,000.00	110,000.00		
	WORKSHOP ON THE DEV'T OF COMPE - P 1000 REGISTRATION FEE PER PERSONNEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00		
TRAINING AND EDUCATION - TOTAL							575,000.00					
JOB ORDER												
NEW1-JO	ANNUAL PHYSICAL CHECK UP											
	ANNUAL PHYSICAL CHECK UP - APE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	812,000.00	812,000.00		
NEW 3-JO	CONDUCT CSC GAD ORIENTATION / SEMINAR											
	CONDUCT CSC GAD ORIENTATION / - CONDUCT CSC GAD ORIENTATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,150,000.00	1,150,000.00		
NEW2-JO	CONDUCT HEALTH AWARENESS SEMINARS AND DANCE / ZUMBA											
	CONDUCT HEALTH AWARENESS SEMIN - CONDUCT HEALTH AWARENESS SEMIN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,300,000.00	1,300,000.00		
NEW4-JO	WOMENS MONTH ACTIVITIES											
	- WOMENS MONTH ACTIVITIES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	600,000.00	600,000.00		
JOB ORDER - TOTAL							3,862,000.00					
GENERAL PLANT EQUIPMENT												
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS, HD 1080 P 120-200FPS VIDEO 3-AXIS, ANTI-VIBRATION CAMERA WITH FULL 360		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00		100,000.00	
	TABLE AND CHAIRS - CONFERENCE, 12-SEATER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							400,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620026 - HR & ADMINISTRATION SERVICES DIV.

WORK ORDER

	CONSTRUCTION OF CENTRALIZED MAIN SEPTIC VAULT FOR MRSQ & DISCHARGE WAS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,360,000.00	3,360,000.00	
	CONSTRUCTION OF OPEN FRAME PROTECTION ROOFING FOR AIR-COOLED CHILLER	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,360,000.00	3,360,000.00	
	FABRICATION OF STEEL ACCESS LADDER TO 2ND FLOOR ROOF DECK & CONSTRUCTIO	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,360,000.00	3,360,000.00	
	REPAIR AND MAINTENANCE OF NPC MINGEN HOUSING QUARTERS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	11,200,000.00	11,200,000.00	
	REPAIR AND REPAINTING OF MINGEN BUILDING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,360,000.00	3,360,000.00	
	REPAIR AND REPAINTING OF NPC MINGEN BASKETBALL COURTS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,360,000.00	3,360,000.00	
	REPAIR OF MINGEN CENTRALIZED AIRCON ROOM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,240,000.00	2,240,000.00	
	REPAIR OF NPC MRC PLUMBING AND DRAINAGE SYSTEM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,360,000.00	3,360,000.00	
	REPAIR OF WATER PROOFING SYSTEM AT MRC ROOF DECK/ROOF SLAB	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	6,720,000.00	6,720,000.00	
WORK ORDER - TOTAL						40,320,000.00				

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
LICENSES												
	LICENSES, 300, 000 X 1 - DISK IMAGER & HDD DATA RECOVERY W/ SOFTWARE APPLICATION		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00		
	LICENSES, 449, 945 X 1 - SOFTWARE APPLICATIONS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	449,945.00	449,945.00		
	LICENSES, 468, 000 X 1 - RENEWAL OF INTERNET PROTECTION		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	468,000.00	468,000.00		
LICENSES - TOTAL							1,217,945.00					
MAINTENANCE OF BUILDING												
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	28,560.00	28,560.00		
	NAIL - LIQUID NAIL, ADHESIVE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00		
	PIPE - PVC 1/2 DIA. 10'		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,770.00	4,770.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	450,000.00	450,000.00		
	TAPE - DUCT TAPE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	26,310.00	26,310.00		
	TOX - WITH SCREW, 5MM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	879.00	879.00		
	WIRE - ELECTRICAL THW#12		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,680.00	4,680.00		
MAINTENANCE OF BUILDING - TOTAL							520,299.00					
MATERIALS AND EQUIPMENT												
	GUN TACKER KIT - STAPLE WIRE, 6-7MM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,499.00	4,499.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	29,400.00	29,400.00		
	HELMET - SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,000.00	21,000.00		
	LABELLER (LASER MAKER) - ELECTRONIC, TZ TAPE, MANUAL CUT. 10MM/S PRINTING SPEED,STAND ALONE USE, 2000 MEMORY CHARACTERS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,999.00	9,999.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
MATERIALS AND EQUIPMENT												
	SOLDERING GUN - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,749.00	6,749.00		
	TECHNICIAN TOOL KIT - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP,		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,998.00	19,998.00		
	WRENCH - MULTIFUNCTION		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,479.00	7,479.00		
MATERIALS AND EQUIPMENT - TOTAL							111,124.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	5,148.00	5,148.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	6,600.00	6,600.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00		
	BATTERY - DRY CELL, 9V		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	9,720.00	9,720.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	4,328.00	4,328.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	330.00	330.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	330.00	330.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	390.00	390.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	624.00	624.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	8,400.00	8,400.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	135.00	135.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	78.00	78.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 -	108.00	108.00		

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



NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600010 - INFORMATION SYSTEMS & TECH. DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

P2

FASTENER - PAPER, PASTIC 20 INCH LONG	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	156.00	156.00
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	680.00	680.00
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	360.00	360.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	2,200.00	2,200.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00
FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	210.00	210.00
GLUE - SUPER SURTITE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	484.00	484.00
NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	624.00	624.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	23,920.00	23,920.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	26,820.00	26,820.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	770.00	770.00
PEN - CORRECTION, ROLLING BALL, METAL TIP	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	715.00	715.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	242.00	242.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	378.00	378.00
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	228.00	228.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	616.00	616.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		616.00	616.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		124.00	124.00	
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		147.00	147.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		264.00	264.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		192.00	192.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		147.00	147.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							102,684.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	EMERGENCY LAMP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		25,920.00	25,920.00	
	SOLDERING LEAD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		540.00	540.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							26,460.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	BOX - IDF		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		34,624.00	34,624.00	
	BOX - MODULAR FOR TELEPHONE, SINGLE, JACKETED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		1,480.00	1,480.00	
	CABLE - SHIELDED UTP CAT 5E		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		27,258.00	27,258.00	
	CABLE - UTP, CAT 6.4 TWISTED PAIR, #23 AWG, 80NK KM. MIN. OF 300 MTR./ROLL IN A BOX WITH REEL HDPE INSULATION PVC.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		23,070.00	23,070.00	
	CABLE TIE - 3.6MM X 150MM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		1,830.00	1,830.00	
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		2,810.00	2,810.00	
	CARD - ELU D3 CARD, ELU33, ROF 137 5062/1 EXTENSIONS WITH CABLE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		78,614.00	78,614.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600010 - INFORMATION SYSTEMS & TECH. DIV.

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

CARD - ELU, 34, ROF 137 5604/1, R2A, EXTENSION LINE UNIT, ANALOG,32 EXTENSIONS FOR MX ONE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	133,364.00	133,364.00
CARD - TLU 83, ROF 137605/1	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	190,780.00	190,780.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,053.00	1,053.00
CLOTH - FLANELLA	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	350.00	350.00
CONNECTOR - DROP WIRE, SPLICE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,250.00	4,250.00
CONNECTOR - RJ 11	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,600.00	2,600.00
CONNECTOR - UY-BUTT SPLICE CONNECTION TWO SOLID COPPER CONDUCTORS,22-26	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00
CORD - TELEPHONE, FLAT CABLE, AWG 24	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,830.00	9,830.00
CORD - TELEPHONE, JACKETED, AWG 24, (135M/ROLL)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,634.00	4,634.00
CORD - TELEPHONE, SPIRAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,180.00	3,180.00
DROP WIRE, SINGLE LINE - SOLID, NO. 22AWG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,675.00	30,675.00
FAN ASSEMBLY - FOR MX PABX, FOR AASTRA MX ONE TSW FAN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	131,024.00	131,024.00
FRAME - BACKMOUNT, 2-WAY, KRONE STYLE FOR MOUNTING OF DISCONNECT MODULES (11 WAYS)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,360.00	9,360.00
MODULE - CONNECT/DISCONNECT, 2/1D FRONE TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,636.00	4,636.00
ORGANIZER - CABLE, SPIRAL, WRAP, ID; 9MM, MATERIAL. PE, MAXIMUM BUNDLE, DIA. 100MM. MAXIMUM CABLE DIA., 100MM, WALL THICKNESS 1.4MM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	23,400.00	23,400.00
P-CLAMP - FOR FROP WIRES SS430, FIBER OPTIC DROP WIRE CLAMP/CABLE CLAMP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,520.00	4,520.00
PASTE - THERMAL, CONDUCTIVE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00
PLUG - 3.5MM MALE PLUG, 2 X3.5MM FEMALE JACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,155.00	7,155.00

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6600010 - INFORMATION SYSTEMS & TECH. DIV.												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	PLUG - ADAPTER, WITH STEREO MALE/FEMALE PLUG TO XLR, MALE/FEMALE PLUG ADAPTER, ETC.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,054.00	1,054.00		
	PRECISION - TWEEZER, PRECISION SET HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,265.00	1,265.00		
	SWITCH - SAFETY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00		
	TELEPHONE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	67,500.00	67,500.00		
	TELEPHONE - WIRED, ANALOG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	74,745.00	74,745.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							939,561.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	TOOL SET - 25 PCS./SET		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							25,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	ADAPTER - IDE-SATA TO USB		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	ADAPTOR - VGA TO DVI		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,700.00	6,700.00		
	BLOWER - FAN, 220-240VAC, 211 MA, 50-60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,740.00	14,740.00		
	BOX - MODULAR, DOUBLE, 2 PORT, PRE-WIRED, UNIVERSAL BOX,RJ45, WALL JACK DOUBLE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00		
	BOX - MODULAR. SINGLE PORT, NON-PREWIRED, UNIVERSAL BOX, RJ45, WALL JACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00		
	CABLE - FOR FIBER OPTIC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	06/16/19	PSALM-2019 - P2	556,810.00	556,810.00		
	CABLE - HDMI		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
	CABLE - UTP CAT5E, STRANDED, COPPER CONDUCTOR, 4 PAIRS # 24, AWG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	54,236.00	54,236.00		

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6600010 - INFORMATION SYSTEMS & TECH. DIV.

OPERATION AND MAINTENANCE - COMPUTERS

CABLE - UTP, BONDED, 4 TWISTED PAIR, OUTDOOR TYPE, CAT5E #24,AWG, MIN. OF 300M/ROLL IN A BOX WITH REEL, HDPE INSULATION PVC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,627.00	13,627.00	
CABLE - UTP, CAT5E, SOLID COPPER CONDUCTOR, 4 PAIRS #24, AWG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	61,830.00	61,830.00	
CABLE - UTP, CAT6, 24AWG, BULK BARE COPPER, ETHERNET NETWORKCABLE, SOLID (OUTDOOR), 500MHZ, 1000FT./BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	272,460.00	272,460.00	
CABLE - UTP, CAT6, STRANDED, 23AWG, STRAND SIZE, SOLID CONDUCTOR, STRANDS TYPE, TWISTED TYPE, 305M/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	116,984.00	116,984.00	
CABLE - VGA, MALE TO MALE, 20M	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,029.00	7,029.00	
CARD - LAN, 10/100/1000 GIGABIT, DESKTOP PCLEX, 1 NETWORK ADAPTER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,600.00	15,600.00	
CARD - MEMORY 2GB, DDR2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	34,070.00	34,070.00	
CARD - VIDEO, 1GB, DDR3 PCIE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	41,600.00	41,600.00	
CONNECTOR - NETWORK, RJ45 CONNECTORS, CAT5E, MODULAR PLUGS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,200.00	11,200.00	
CONNECTOR - RJ 45 CAT 6	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,500.00	14,500.00	
CORD - PATCH ST-SC 20M, 9/125, SINGLE, DUPLEX, PATCH CABLE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	87,200.00	87,200.00	
CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,178.00	8,178.00	
DESOLDERING - SUCKER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,170.00	1,170.00	
DEVICE - BIOSCRIPT, FINGERPRINT READER FOR IN/OUT STAND-ALONE 2000 FINGERPRINT TEMPLATES, 50,000 TRANSACTION RECORDS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00	
DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,740.00	1,740.00	
DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,130.00	2,130.00	
DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,480.00	1,480.00	
DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,920.00	2,920.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600010 - INFORMATION SYSTEMS & TECH. DIV.

OPERATION AND MAINTENANCE - COMPUTERS

DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	22,068.00	22,068.00	
FIBER OPTIC MODULE - MEDIA CONVERTER SFP, SINGLE MODE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	245,276.00	245,276.00	
FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,610.00	50,610.00	
FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	42,740.00	42,740.00	
FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 9-1/2 , 1000 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,800.00	10,800.00	
FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 14-7/8 , 500 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00	
FORM - COMPUTER CONTINUOUS, CARBONLESS 4 PLY, 11 X 14-7/8 , 250 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	74,250.00	74,250.00	
FUSER ASSEMBLY - FOR HPLASERJET 600 SERIES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	105,288.00	105,288.00	
HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,308.00	25,308.00	
HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	31,884.00	31,884.00	
INK CARTRIDGE - COLORED, FOR PRINTER LC40, (CYM)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,264.00	13,264.00	
INK CARTRIDGE - FOR HP 915, BLACK, 900	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00	
INK CARTRIDGE - FOR HP 915, COLORED, 900	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00	
INK, CARTRIDGE - BLACK, DESKJET/INKJET PRINTER, LC40BK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,856.00	17,856.00	
KEYBOARD - KBS-110, USB	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,668.00	2,668.00	
MEMORY - 4GB PC3-8500 DDR3-1066 LOW HALOGEN SODIMM.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,624.00	13,624.00	
MOTHERBOARD - COMPUTER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,000.00	27,000.00	
MOTHERBOARD - MAIN, PRINTER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	54,452.00	54,452.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600010 - INFORMATION SYSTEMS & TECH. DIV.

OPERATION AND MAINTENANCE - COMPUTERS

MOUSE - OPTICAL, USB CONECTION TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,698.00	4,698.00	
OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,230.00	1,230.00	
PATCH CORD - LC-LC, FIBER OPTIC, SINGLE MODE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	65,412.00	65,412.00	
PATCH CORD - ST-LC, FIBER OPTIC, SINGLE MODE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	65,412.00	65,412.00	
PATCH CORD - ST-ST, FIBER OPTIC, SINGLE MODE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	65,412.00	65,412.00	
POWER SUPPLY - DESKTOP, 500W, ATX PSU	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,004.00	17,004.00	
PRECISION TOOLS - UNIVERSAL TOOL FOR LAPTOP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,551.00	6,551.00	
PROCESSOR - CORE 17	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	29,997.00	29,997.00	
RECORDER DIGITAL - DIGITAL VOICE RECORDER 4GB CAPACITY MODEL: ICD-UX533F	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00	
RIBBON - DOT MATRIX (PRINTRONIX)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	35,096.00	35,096.00	
RIBBON MUSK - FOR PRINTRONIX LINE PRINTER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,952.00	5,952.00	
SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,190.00	8,190.00	
SOLDERING STAND	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,888.00	19,888.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	449,946.00	449,946.00	
SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,000.00	17,000.00	
SWITCH - ETHERNET, 24 PORTS, 10/100/1000 MBPS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	119,988.00	119,988.00	
TAPE - LABELLER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	43,600.00	43,600.00	
TERMINAL BLOCK - SCREW TYPE, FOR TELECOM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,400.00	3,400.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP CE400A, BLACK, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	33,744.00	33,744.00		
	TONER CARTRIDGE - HP CE401A, CYAN, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	33,744.00	33,744.00		
	TONER CARTRIDGE - HP CE402A, YELLOW, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	33,744.00	33,744.00		
	TONER CARTRIDGE - HP CE403A, MAGENTA, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	33,744.00	33,744.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	222,720.00	222,720.00		
	TOOL KIT - COMPUTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,937.00	3,937.00		
	TRIPOD - QUICK RELEASE PLATE; BUBBLE LEVEL; LOCKABLE LEG BRACE; SELF LEVELING RUBBER LEG TIP; FLIP LEVER LEG LOCK; ADJUSTABLE HEIGH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	728,916.00	728,916.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,272,717.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 11, 582 X 12 - PLDT TELEPHONE TRUNK LINES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	138,984.00	138,984.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 2, 986 X 12 - PLDT TELEPHONE SUBSCRIPTION		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	35,832.00	35,832.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 364, 000 X 12 - INTERNET SUBSCRIPTION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	4,368,000.00	4,368,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							4,542,816.00					
RENTAL												
	- UBX CORPORATION		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,440.00	13,440.00		
RENTAL - TOTAL							13,440.00					
TRAINING AND EDUCATION												
	- CISCO ROUTER BASIC CONFIGURATION, NCC		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	37,440.00	37,440.00		
	- LAN HARDWARE, WIRING & INSTALLATION, DAP		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	37,440.00	37,440.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
TRAINING AND EDUCATION												
	- NETWORK MGMT. & TCP/IP, DAP		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	37,440.00	37,440.00		
	- NETWORK MGMT. & WEB DESIGN DEVELOPMENT, DAP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	57,024.00	57,024.00		
	- PLANNING SESSION		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	24,960.00	24,960.00		
	- WEB DESIGN & DEVELOPMENT, SIS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	37,440.00	37,440.00		
TRAINING AND EDUCATION - TOTAL							231,744.00					
GENERAL PLANT EQUIPMENT												
	ACCESSORIES FOR DATA COMMUNICATION EQUIPMENT - CABLE, SHIELDED, UTP CAT 5E		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	728,916.00		728,916.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00		100,000.00	
	CONFERENCE SYSTEM CONTROLLER - DIGITAL, SUPPORT 35 MICROPHONES UNIT, 3 CHANNEL OUTPUTS FOR MICROPHONE UNIT CONNECTION, RACKMOUNT & TABLE TOP DESIGN, AC 2		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150,000.00		150,000.00	
	CONVERTER, MEDIA - GIGABIT, FIBER OPTIC, SINGLE MODE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	534,310.00		534,310.00	
	CONVERTER, MEDIA - MEGABIT, FIBER OPTIC, SINGLE MODE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	393,702.00		393,702.00	
	HARD DRIVE - INTERNAL, 15K-RPM, 3.5 INCH, 1TB, FOR SERVER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	661,419.00		661,419.00	
	LENS CAMERA - DIGITAL, BAYONET MOUNT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	70,000.00		70,000.00	
	MIXER, CHANNEL - 12-CHANNEL, MAXIMUM OF 6 MICROPHONE UNIT, 12 LINE INPUT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	80,000.00		80,000.00	
	MODULE, SFP, WDM - FIBER OPTIC, SINGLE MODE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	556,808.00		556,808.00	
	SCANNER - DOCUMENT, FOR A3 AND A4 PAPER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	160,000.00		160,000.00	
	SWITCH - 16 PORTS, 10/100 MBPS, LAYER 2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	168,729.00		168,729.00	
	SWITCH - 24 PORTS, 10/100/1000 MBPS, LAYER 3		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,124,864.00		1,124,864.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
GENERAL PLANT EQUIPMENT												
	UPS, HEAVY DUTY WITH AVR - 1500VA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	828,916.00		828,916.00	
GENERAL PLANT EQUIPMENT - TOTAL							5,557,664.00					
WORK ORDER												
	REHABILITATION OF PAGING SYSTEM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	7,500,000.00		7,500,000.00	
	SERVICES AND DEVELOPMENT OF APPLICATION SYSTEM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	40,000,000.00		40,000,000.00	
	SUPPLY AND INSTALLATION OF MINGEN BOARDROOM CONFERENCING SYSTEM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	5,000,000.00		5,000,000.00	
	UPGRADING OF MINGEN TELECOMMUNICATIONS FACILITIES - UPGRADING OF MINGEN TELECOMMUNICATIONS FACILITIES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	8,998,912.00		8,998,912.00	
WORK ORDER - TOTAL							61,498,912.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600409 - IPP CONTRACTS MANAGEMENT DIVISION												
MAINTENANCE OF BUILDING												
	SUPPLY OF MATERIALS FOR THE RE - HOUSING REPAIR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	400,000.00	400,000.00		
MAINTENANCE OF BUILDING - TOTAL							400,000.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,640.00	16,640.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	960.00	960.00		
	ENVELOPE - PLASTIC, SHORT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	480.00	480.00		
	RACK, SHELF - 6 LAYERS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00		
MATERIALS AND EQUIPMENT - TOTAL							58,080.00					
MISCELLANEOUS												
	MISCELLANEOUS, BILLING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
MISCELLANEOUS - TOTAL							10,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,800.00	3,800.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	660.00	660.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	660.00	660.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	720.00	720.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	225.00	225.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	575.00	575.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600409 - IPP CONTRACTS MANAGEMENT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	570.00	570.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,160.00	2,160.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,440.00	1,440.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	450.00	450.00		
	PHOTO PAPER A4		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	275.00	275.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,950.00	1,950.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,950.00	1,950.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							32,335.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	CHAIR, SOFA - VISITORS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
	CUP & SAUCERS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	FLASHLIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	SAFETY SHOES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	56,000.00	56,000.00		
	STERILIZER DISHES - DRYER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	9,900.00	9,900.00		

Note:

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600409 - IPP CONTRACTS MANAGEMENT DIVISION												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	P1 PSALM-2019 - P2	7,500.00	7,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							135,400.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		SHOPPING	10/19/18		01/17/19	02/02/19	P1 PSALM-2019 - P1	23,600.00	23,600.00		
	TONER CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		SHOPPING	10/19/18		01/17/19	02/02/19	P1 PSALM-2019 - P1	11,400.00	11,400.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							35,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FUSER ASSEMBLY - FOR HPLASERJET 600 SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	P1 PSALM-2019 - P1	33,000.00	33,000.00		
	KEYBOARD - DESKTOP		SHOPPING	03/02/19		05/31/19	06/16/19	P2 PSALM-2019 - P2	6,000.00	6,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	P1 PSALM-2019 - P1	4,000.00	4,000.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		SHOPPING	10/19/18		01/17/19	02/02/19	P1 PSALM-2019 - P1	75,000.00	75,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A		SHOPPING	10/19/18		01/17/19	02/02/19	P1 PSALM-2019 - P1	54,000.00	54,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							172,000.00					
TRAINING AND EDUCATION												
	PLANNING SESSION - 4,000.00/ PERSONNEL	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	P1 PSALM-2019 - P1	24,000.00	24,000.00		
TRAINING AND EDUCATION - TOTAL							24,000.00					
GENERAL PLANT EQUIPMENT												
	LAPTOP/NOTEBOOK - PENTIUM 4, 3GHZ MEMORY, 250GB HD		SHOPPING	10/19/18		01/17/19	02/02/19	P1 PSALM-2019 - P1	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							100,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600406 - LEGAL SERVICES												
MAINTENANCE OF BUILDING												
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00		
MAINTENANCE OF BUILDING - TOTAL							200,000.00					
MATERIALS AND EQUIPMENT												
	SAFETY SHOES	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	66,000.00	66,000.00		
MATERIALS AND EQUIPMENT - TOTAL							66,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	972.00	972.00		
	ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	550.00	550.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	275.00	275.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,350.00	1,350.00		
	FORM - LMB FORM NO. GASD C-1	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	2,600.00	2,600.00		
	FORM - LMB FORM NO. GSD B-9	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00		
	FORM - LMB FROM NO. GSD D-14	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	27,000.00	27,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	50.00	50.00		
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	4,600.00	4,600.00		
	PAPER - BOND, SUBS. 20, LONG	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,400.00	5,400.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600406 - LEGAL SERVICES												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - TRACING, ASSORTED SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00		
	PAPER - YELLOW PAD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	264.00	264.00		
	PEN - BALLPOINT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	720.00	720.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	222.00	222.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	720.00	720.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	648.00	648.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							60,371.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK CARTRIDGE - BROTHER, LC57BK, BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,120.00	6,120.00		
	INK CARTRIDGE - BROTHER, LC57C, CYAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,320.00	3,320.00		
	INK CARTRIDGE - BROTHER, LC57M, MAGENTA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,320.00	3,320.00		
	INK CARTRIDGE - BROTHER, LC57Y, YELLOW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,320.00	3,320.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							16,080.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,800.00	12,800.00		
	INK CARTRIDGE - FOR HP DESKJET K209A PRINTER, #703		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
	INK TONER CARTRIDGE - #56 BLACK FOR HP PSC 1315		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,144.00	7,144.00		
	INK TONER CARTRIDGE - CF380A HP 312A MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,800.00	6,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600406 - LEGAL SERVICES												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK TONER CARTRIDGE - CF380A, HP 312 A YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,800.00	6,800.00		
	INK TONER CARTRIDGE - CF380A, HP312A, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,800.00	6,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							49,344.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, PER MINUTE/PER GRAM/PER DOCUME	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							30,000.00					
RENTAL												
	- PHOTOCOPIER MACHINE	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	PSALM-2019 - P1	38,400.00	38,400.00		
RENTAL - TOTAL							38,400.00					
JOB ORDER												
E001007-J	SENIOR ENGINEER											
	FILING FEES AND DOCKET FEES - PER DOCUMENT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	124,000.00	124,000.00		
	JOB ORDER - MATERIALS - CABINET, STEEL, LATERAL, 4 LEVEL	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00		
	MEALS AND SNACKS - OCULAR INSPECTION/MEETING	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
	NOTARIZATION OF DOCUMENTS - PER DOCUMENT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
JOB ORDER - TOTAL							204,000.00					
GENERAL PLANT EQUIPMENT												
	NETWORK PRINTER - COLORED AND BLACK PRINT	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							300,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620020 - LOGISTICS DIV.												
ADVERTISING												
	INVITATION TO BID, ADVERTISEMENT		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250,000.00	250,000.00		
ADVERTISING - TOTAL							250,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR THE USE OF LOGISTICS DIVISION PERSONNEL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	646,000.00	646,000.00		
	GASOLINE - UNLEADED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	240,000.00	240,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							886,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	750,000.00	750,000.00		
MAINTENANCE OF BUILDING - TOTAL							750,000.00					
MATERIALS AND EQUIPMENT												
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	CUP & SAUCERS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,400.00	5,400.00		
	FACSIMILE TRANSCEIVER - USES THERMAL PAPER, 50M/ROLL, FOR DOCUMENTS 216MM X 600MM, 15 SEC, TRANSMISSION SPEED, RUNNING WIDTH 208		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,500.00	8,500.00		
	GLASS - DRINKING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 500GB, PLUG AND PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,500.00	13,500.00		
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	PLATES - PORCELAIN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,500.00	9,500.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,050.00	1,050.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620020 - LOGISTICS DIV.												
MATERIALS AND EQUIPMENT												
	SHREDDER PAPER - CUTTING WIDTH: 3MM-4MM.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00		
MATERIALS AND EQUIPMENT - TOTAL							64,950.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	924.00	924.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	624.00	624.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	356.00	356.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,485.00	1,485.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	780.00	780.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	FOLDER - WAX COATED, SHORT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00		
	FORMS - NPC PURCHASE ORDER, CARBONLESS, 8 SHEETS, 50/SETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,500.00	5,500.00		
	FORMS - NPC PURCHASE ORDER, PAGE 2(SHORT) CARBONLESS, 8 SHEETS/SET/50 SETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,850.00	2,850.00		
	FORMS - RJO-PROP ACCOUNTABILITY RECEIPT (PAR) CARBONLESS, 5		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	5,000.00	5,000.00		

Note:

Schedule of Procurement per Circular No. 2016-004

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620020 - LOGISTICS DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

SHEETS/SET 50 SHTS/PAD								P2				
FORMS - RJO-WHSE MAT'LS CONTROL CARD (WMCC)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00				
GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,100.00	1,100.00				
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00				
INK - STAMP PAD , VIOLET, 50ML	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00				
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	420.00	420.00				
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00				
MARKER - PERMANENT, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00				
MARKER - PERMANENT, RED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00				
NEWSPAPER - INQUIRER, PHILIPPINE STAR, MANILA BULLETIN, MALAYA, MANILA TIMES, STANDARD, BUSINESS MIRROR, BUSINESS WORLD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00				
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	67,500.00	67,500.00				
PAPER - BOND, SUBS. 20, LONG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	72,000.00	72,000.00				
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00				
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	700.00	700.00				
PEN - CORRECTION, ROLLING BALL, METAL TIP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00				
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	144.00	144.00				
RIBBON - CORRECTABLE FILM, FOR ELECTRONIC TYPEWRITER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,500.00	6,500.00				
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00				

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620020 - LOGISTICS DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	450.00	450.00		
	STICKERS - RJO-STICKERS(NAPOCOR) FOR INVENTORY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SUPPLY GATEPASS STICKER, PER NPC SPECIFICATION	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	TAPE - LIFT OFF CORRECTION FOR ELECTRONIC TYPEWRITER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	420.00	420.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							192,853.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FACSIMILE TRANSCEIVER - USES THERMAL PAPER, 50M/ROLL, FOR DOCUMENTS 216MM X 600MM, 15 SEC, TRANSMISSION SPEED, RUNNING WIDTH 208		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,500.00	9,500.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							9,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,900.00	3,900.00		
	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	INK - FILM, FOR PANASONIC FAX MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,400.00	6,400.00		
	INK CARTRIDGE - FOR HP 915, BLACK, 900		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - FOR HP 915, COLORED, 900		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,300.00	3,300.00		
	INK CARTRIDGE - HP C6656AA (HP 56) PSC 1210		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,900.00	3,900.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620020 - LOGISTICS DIV.

OPERATION AND MAINTENANCE - COMPUTERS

INK CARTRIDGE - HP C6657AA (HP 57), TRI-COLOR, FOR HP DESKJET 450 PRINTER SERIES, 5160, 5550, 5650, 5652, 9650, 96	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00
INK CARTRIDGE - HP DESKJET 5525, #685, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00
INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00
INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00
INK/CARTRIDGE - HP DESKJET 5525 # 685 CYAN/MAGENTA/YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,950.00	4,950.00
PAPER - CONTINUOUS FORM, 138 COLUMN, 2 PLY, SUBS. 20	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,600.00	2,600.00
RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,700.00	14,700.00
TONER CARTRIDGE - FOR HP 600, #90A	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00
TONER CARTRIDGE - HP CC530A, BLACK, FOR HP COLOR LASERJET CP2025 PRINTER SERIES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00
TONER CARTRIDGE - HP CC531A, CYAN, FOR HP COLOR LASERJET CP2025 PRINTER SERIES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00
TONER CARTRIDGE - HP CC532A, YELLOW, FOR HP COLOR LASERJET CP2025 PRINTER SERIES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00
TONER CARTRIDGE - HP CC533A, MAGENTA, FOR HP COLOR LASERJET CP2025 PRINTER SERIES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00
TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	270,000.00	270,000.00
TONER CARTRIDGE - HP P1102	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 497,150.00

POSTAGE, TELEPHONE AND TELEGRAPH

POSTAGE, TELEPHONE AND TELEGRA - TELEPHONE SUBSCRIPTION	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,172.00	50,172.00
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POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL 50,172.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620020 - LOGISTICS DIV.												
RENTAL												
	RENTAL OF PHOTO COPIER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	111,744.00	111,744.00		
RENTAL - TOTAL							111,744.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR OF FORKLIFT (WITADS)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							61,000.00					
TRAINING AND EDUCATION												
	TRAINING (LOGISTICS PERSONNEL - PSS/WITADS/CMO), GOVERNMENT AGENCIES - INVITATION LETTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00		
TRAINING AND EDUCATION - TOTAL							30,000.00					
JOB ORDER												
NEW1-JO	PHYSICAL INVENTORY OF GPE/WAREHOUSE											
	JOB ORDER - LABOR - CHECKER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,309.00	80,309.00		
	JOB ORDER - LABOR - DATA ENCODER/CNTRLR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	38,787.00	38,787.00		
JOB ORDER - TOTAL							119,096.00					
GENERAL PLANT EQUIPMENT												
	FAX MACHINE - PLAIN PAPER, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,800.00		16,800.00	
	NETWORK PRINTER - COLORED AND BLACK PRINT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	148,200.00		148,200.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00		150,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 24 PINS, 136 COLUMNS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							465,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620020 - LOGISTICS DIV.												
WORK ORDER												
	REPAIR OF CENTRAL WAREHOUSE (ROOFING, ETC)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,250,000.00		2,250,000.00	
	REPAIR OF REFILLING AREA, STATION ROOFING & BOOTH		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	500,000.00		500,000.00	
WORK ORDER - TOTAL							2,750,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - PER LITER/BILLING		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	364,650.00	364,650.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							364,650.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,155.00	12,155.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,255.00	4,255.00		
	FAUCET - STANDARD 1/2DIA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,078.00	6,078.00		
	NAIL - COMMON WIRE 4		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,664.00	20,664.00		
	OIL - TINTING COLOR		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,155.00	12,155.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,233.00	18,233.00		
	PAINT - LATEX WHITE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	39,504.00	39,504.00		
	PAINT BRUSH - 4		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,293.00	7,293.00		
	PAINT THINNER - PAINT THINNER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,669.00	11,669.00		
	SAND - RIVER WASHED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,322.00	50,322.00		
	SUPPLY OF LABOR FOR THE REPAIR - BUILDING MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	164,093.00	164,093.00		
MAINTENANCE OF BUILDING - TOTAL							346,421.00					
MAINTENANCE OF LAND												
	FERTILIZER - ORGANIC		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	70,499.00	70,499.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	51,051.00	51,051.00		
MAINTENANCE OF LAND - TOTAL							121,550.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645126 - MINDANAO GENERATION

MATERIALS AND EQUIPMENT

	BINOCULAR - HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	49,350.00	49,350.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	49,280.00	49,280.00		
	EAR MUFF		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,631.00	30,631.00		
	EMERGENCY LAMP		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	107,208.00	107,208.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	73,500.00	73,500.00		
	GLASS - DRINKING GLASSES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,540.00	3,540.00		
	GOGGLES - SAFETY, CLEAR		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	38,288.00	38,288.00		
	KNIFE, SWISS - STAINLESS, W/ COMPLETE ACCESSORIES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	63,000.00	63,000.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00	150,000.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	49,000.00	49,000.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	153,154.00	153,154.00		
MATERIALS AND EQUIPMENT - TOTAL							766,951.00					

OFFICE/LABORATORY AND OTHER SUPPLIES

	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,473.00	3,473.00		
	ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,631.00	4,631.00		
	ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPHTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,209.00	5,209.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,811.00	2,811.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,811.00	2,811.00		
	BONDING AGENT - LIGHT CURE - FOR DENTAL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	5,010.00	5,010.00		

Note:

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645126 - MINDANAO GENERATION

OFFICE/LABORATORY AND OTHER SUPPLIES

P2

BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,615.00	6,615.00
CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,315.00	2,315.00
CLIPBOARD - #120	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,205.00	2,205.00
CLOPIDOGREL BISULFATE - ANTICOAGULANTS, ANTIPLATELETS & FIBRINOLYTICS 75MG NOKLOT, NORPLAT,	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,003.00	3,003.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,828.00	2,828.00
DENTAL OINTMENT - ANESTHESIA	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	876.00	876.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,920.00	9,920.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,859.00	3,859.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,489.00	1,489.00
FOLDER - TAGBOARD, A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,902.00	1,902.00
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,072.00	5,072.00
FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,765.00	3,765.00
HYOSIN-N-BUTYLBROMIDE+PARACETAMOL - ANTI-SPASMODIC 500MG BUSCOPAN PLUS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,158.00	1,158.00
LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	46,310.00	46,310.00
MARKER - PERMANENT, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	579.00	579.00
MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,209.00	5,209.00
MEDICINE - DECOLGERN, PHENYLEPROPANOLAMINE + CHLORPENAMINE + PARACETAMOL, TAB., 100'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,158.00	1,158.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645126 - MINDANAO GENERATION

OFFICE/LABORATORY AND OTHER SUPPLIES

MEFENAMIC ACID - NSAID 500MG 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,473.00	3,473.00	
METFORMIN - 500MG 100 TABS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,879.00	1,879.00	
MULTIVITAMINS - SUPPLEMENT 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,510.00	7,510.00	
NOTE PAD - 2 X2 , 400 SHEETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	353.00	353.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,682.00	8,682.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,155.00	12,155.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	17,365.00	17,365.00	
PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,158.00	1,158.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,158.00	1,158.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,889.00	2,889.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,158.00	1,158.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	579.00	579.00	
RIBBON CARTRIDGE - EPSON C13SO15577 (#8766), FOR PRINTER DFX-5000+/8000/8500 BLACK RIBBON (S015055)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	23,153.00	23,153.00	
SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,946.00	6,946.00	
SALBUTAMOL SULFATE - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 100UG, INHALER ASMACAIRE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,634.00	5,634.00	
SALMETEROL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 120 ACTUATIONS, INHALER 25/125 SERETIDE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	28,163.00	28,163.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,343.00	2,343.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,461.00	1,461.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,461.00	1,461.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							249,728.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	76,577.00	76,577.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	75,969.00	75,969.00		
	INK CARTRIDGE - HP CD972AA (HP920XL), CYAN, FOR HP OFFICEJET 6000, 7000		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,586.00	14,586.00		
	INK CARTRIDGE - HP CD973AA (HP920XL), MAGENTA, FOR HP OFFICEJET 6000, 7000		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,586.00	14,586.00		
	INK CARTRIDGE - HP CD974AA (HP 920XL), YELLOW, FOR HP OFFICEJET 6000, 7000		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,586.00	14,586.00		
	INK CARTRIDGE - HP CD975AA (HP920XL), BLACK, FOR HP OFFICEJET 6000, 7000		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	36,465.00	36,465.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,039.00	3,039.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,823.00	1,823.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,823.00	1,823.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,823.00	1,823.00		
	KEYBOARD - DESKTOP		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	36,465.00	36,465.00		
	TONER CARTRIDGE - MINOLTA, 1690MF		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	108,460.00	108,460.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							386,202.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - INNOVE, INC.		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400,000.00	400,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							400,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
RENTAL												
	- BILLING		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	115,763.00	115,763.00		
RENTAL - TOTAL							115,763.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BEARING - CONE (TAPERED) #32008 X 40MM I.D. 68 MM O.D. 19MM THICK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00		
	BRAKE - FRONT SINGLE, FOR YAMAHA MOTOR		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
	FUEL PUMP - INNOVA J, WAGON TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
	GEAR - SPIRAL BEVEL, 58T (9607BL) FOR MAKITA POWER TOOLS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
	STEERING SHAFT, - JOINT KIT, PN MB527170, FOR MITS. L200		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00		
	TIE ROD - TIE ROD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		
	TIRE - WITH INNER TUBE WITH FLAP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
	TRANSMISSION SUPPORT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							520,000.00					
TRAINING AND EDUCATION												
	- SUPERVISORY DEVELOPMENT COURSE, CSC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,419.00	10,419.00		
TRAINING AND EDUCATION - TOTAL							10,419.00					
JOB ORDER												
	1-OP MAINTENANCE OF THREE GENERATING UNITS											
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	399,381.00	399,381.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,493.00	27,493.00		

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6645126 - MINDANAO GENERATION												
JOB ORDER												
1-OP MAINTENANCE OF THREE GENERATING UNITS												
	CONTACT CLEANER - DRY PURE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	173,644.00	173,644.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	551,250.00	551,250.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,517.00	40,517.00		
	DIGITIZER/GRAPHIC TABLET - PC TABLET		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	588,000.00	588,000.00		
	GAS - AUTOMOTIVE AIRCONDITIONING SYSTEM CLEANER, LOTION TYPE: NON CONBUSTIBLE, NON-POISONOUS, NON EXPLOSIVE, PACKAGING: 500ML/CA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	551,250.00	551,250.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	551,251.00	551,251.00		
	LAPTOP/NOTEBOOK - PENTIUM 4, 3GHZ MEMORY, 250GB HD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	192,730.00	192,730.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	551,250.00	551,250.00		
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	551,250.00	551,250.00		
	LUBRICANT - HYDRAULIC OIL, ANTI-WEAR, HIGH DIELECTRIC STRENGTH, OUTSTANDING RUST AND CORROSION PROTECTION, ISO 46		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	220,500.00	220,500.00		
	LUBRICANT - HYDROTUR AWX68		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	625,118.00	625,118.00		
	MAINTENANCE OF THREE GENERATING UNITS - BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	61,740.00	61,740.00		
	MAINTENANCE OF THREE GENERATING UNITS - BRUSH, CARBON		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,588.00	14,588.00		
	MAINTENANCE OF THREE GENERATING UNITS - GEAR OIL, LUBRICANT, SAE 140		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	551,250.00	551,250.00		
	MOISTURE DISPLACER - MAINTENANCE OF THREE GENERATING UNITS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	231,525.00	231,525.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	463,050.00	463,050.00		
	OIL - FLUSHING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	275,625.00	275,625.00		
	OIL HYDDROTUR - #45 LUBRICANT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 -	1,102,500.00	1,102,500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
JOB ORDER												
1-OP MAINTENANCE OF THREE GENERATING UNITS												
								P2				
	OIL PUMP - MAINTENANCE OF THREE GENERATING UNITS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	520,931.00	520,931.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	220,500.00	220,500.00		
	RAGS - WASTE RAG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,760.00	14,760.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	551,250.00	551,250.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,562,795.00	1,562,795.00		
JOB ORDER - TOTAL							10,594,148.00					

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
Priority 1 - September 3 to 21, 2018
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GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6629996 - OFFICE OF THE MANAGER, PSD

ATHLETICS AND EDUCATION

BACKDROP PHOTO BOOTH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00	
BALL, TABLE TENNIS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00	
BALL, BASKETBALL (2 PCS.)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,400.00	4,400.00	
BALL, LAWN TENNIS (3 PCS./TUBE) 10 TUBES	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,500.00	3,500.00	
BALL, VOLLEYBALL (2 PCS.)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00	
BALLLOON, FLYING, ASSORTED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00	
BALLONS (VARIOUS COLORS) NON FLYING	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00	
BALLOONS, NON FLYING, ASSORTED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00	
CHESS CLOCK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,500.00	5,500.00	
DART PINS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00	
DARTBOARD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00	
HONORARIUM FEE (SPORTS) LEVEL 3	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	26,500.00	26,500.00	
NET, BADMINTON	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00	
NET, BASKETBALL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00	
NET, LAWN TENNIS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00	
NET, TABLE TENNIS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00	
NET, VOLLEBALL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00	
PLAQUES	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00	

Note:

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6629996 - OFFICE OF THE MANAGER, PSD

ATHLETICS AND EDUCATION

PRIZES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	31,000.00	31,000.00
REFEREES FEE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00
SHUTLLE COCK FOR BADMINTON	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,600.00	6,600.00
SNACKS (LEVEL 3)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00
SNACKS, LEVEL 1	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00
STAGE DECORATIONS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00
T-SHIRT (LEVEL)	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	230,000.00	230,000.00
T-SHIRT, LEVEL (3)	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	140,000.00	140,000.00
TEAM BANNER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00
TROPHIES (VARIOUS)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00
WHISTLE (3 PCS.)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00
ZUMBA INSTRUCTOR FEE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00

ATHLETICS AND EDUCATION - TOTAL 600,000.00

GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS

DIESEL FUEL	DIRECT CONTRCT			01/17/19	02/02/19	PSALM-2019 - P1	10,800.00	10,800.00
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GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL 10,800.00

LICENSES

LICENSES	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00
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LICENSES - TOTAL 60,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6629996 - OFFICE OF THE MANAGER, PSD												
MAINTENANCE OF BUILDING												
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00		
MAINTENANCE OF BUILDING - TOTAL							300,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	480.00	480.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00		
	ISOPROPYL ALCOHOL - 70%		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	320.00	320.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	3,750.00	3,750.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	12,600.00	12,600.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	240.00	240.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	270.00	270.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							17,860.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,(2 ROLLS/BOX)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							4,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - DESKJET, #703, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
	INK CARTRIDGE - HP DESKJET ADVANTAGE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,200.00	16,200.00		
	INK CARTRIDGE - HP, 703, COLORED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							46,200.00					

Note:

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6629996 - OFFICE OF THE MANAGER, PSD												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							12,000.00					
RENTAL												
	- FOR PHOTOCOPYING MACHINE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
RENTAL - TOTAL							12,000.00					
TRAINING AND EDUCATION												
	- ENVIRONMENTAL AWARENESS (GAD), LETTER INVITATION		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	165,000.00	165,000.00		
	- IBP-MCLE, IBP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	- PERSONNEL ADVANCED PROGRAM, NPC		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	- SEMINARS AND TRAININGS, LETTER-INVIATION		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	35,000.00	35,000.00		
TRAINING AND EDUCATION - TOTAL							220,000.00					
JOB ORDER												
EO09049-J	SUSTENANCE OF RATA & CITIZENS CHARTER											
	JOB ORDER - LABOR - DATA ENCODER/CONTROLLER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	179,520.00	179,520.00		
	JOB ORDER - LABOR - DRIVER MECHANIC		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	248,200.00	248,200.00		
JOB ORDER - TOTAL							427,720.00					
GENERAL PLANT EQUIPMENT												
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.	SHOPPING		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	160,000.00		160,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							160,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OVP VEHICLES		DIRECT CONTRCT			01/17/19	02/02/19	PSALM-2019 - P1	940,000.00	940,000.00		
	GASOLINE - UNLEADED		DIRECT CONTRCT			01/17/19	02/02/19	PSALM-2019 - P1	1,128,000.00	1,128,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							2,068,000.00					
LICENSES												
	LICENSES, LTO REGISTRATION		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	70,000.00	70,000.00		
MAINTENANCE OF BUILDING - TOTAL							70,000.00					
MATERIALS AND EQUIPMENT												
	CUPS & SAUCERS - PORCELAIN, 6 PCS./SET		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
	GLASS - DRINKING GLASSES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,100.00	3,100.00		
	HARD DISK INTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
	MUG - HD, WHITE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,600.00	5,600.00		
	PLAQUE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	PLATES - PORCELAIN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,680.00	1,680.00		
	STAMP - RUBBER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	TARPAULIN		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	25,500.00	25,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
MATERIALS AND EQUIPMENT												
	TEASPOON - STAINLESS STEEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00		
MATERIALS AND EQUIPMENT - TOTAL							70,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - GEL TYPE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,200.00	3,200.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,395.00	3,395.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,170.00	1,170.00		
	BOOK - CLEAR, SHORT, REFILLABLE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	970.00	970.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,210.00	1,210.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	560.00	560.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	940.00	940.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	670.00	670.00		
	INK - STAMP PAD , VIOLET, 50ML		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 -	140.00	140.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600006 - OFFICE OF THE VP-MINDANAO GENERATION

OFFICE/LABORATORY AND OTHER SUPPLIES

P1

LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	178.00	178.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	420.00	420.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00
NOTE PAD - 3 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00
PAPER - A4, SPECIAL BUSINESS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	225.00	225.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	20,800.00	20,800.00
PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	20,800.00	20,800.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00
PEN - GEL TYPE, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	675.00	675.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00
PHOTO PAPER A4	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,736.00	2,736.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	4,160.00	4,160.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,320.00	1,320.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,320.00	1,320.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,320.00	1,320.00

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				86,049.00								
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				2,400.00								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM - DR-2025, FOR BROTHER FAX-2820		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,500.00	9,500.00		
	TONER CARTRIDGE - BROTHER TN-2025		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,600.00	12,600.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				22,100.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP CC530A, BLACK, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,060.00	14,060.00		
	TONER CARTRIDGE - HP CC531A, CYAN, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,600.00	12,600.00		
	TONER CARTRIDGE - HP CC532A, YELLOW, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,600.00	12,600.00		
	TONER CARTRIDGE - HP CC533A, MAGENTA, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,600.00	12,600.00		
	TONER CARTRIDGE - HP CE400A, BLACK, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	21,000.00	21,000.00		
	TONER CARTRIDGE - HP CE401A, CYAN, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,000.00	16,000.00		
	TONER CARTRIDGE - HP CE402A, YELLOW, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,000.00	16,000.00		
	TONER CARTRIDGE - HP CE403A, MAGENTA, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,000.00	16,000.00		
	WASTE TONER BOTTLE - FUJI XEROX SC2020, PART NO. CWAA0869		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				123,860.00								
OTHER OUTSIDE SERVICES												
	- INSTITUTIONAL CONTRACT HIRING (MINGEN)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	36,929,993.00	36,929,993.00		
OTHER OUTSIDE SERVICES - TOTAL				36,929,993.00								

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, LBC & PLDT SOAsd		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	146,000.00	146,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							146,000.00					
RENTAL												
	- SERVICE VEHICLE		NEGOTD PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	768,000.00	768,000.00		
	- UBIX CORPORATION		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	33,600.00	33,600.00		
RENTAL - TOTAL							801,600.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	952,000.00	952,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							952,000.00					
REPRESENTATION/ENTERTAINMENT												
	VICE PRESIDENT		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800,404.00	1,800,404.00		
REPRESENTATION/ENTERTAINMENT - TOTAL							1,800,404.00					
TRAINING AND EDUCATION												
	- NATIONAL CONVENTION, PSME / IIEE / PRIVATE INSTITUT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
TRAINING AND EDUCATION - TOTAL							20,000.00					
GENERAL PLANT EQUIPMENT												
	PRINTER - LASERJET, HEAVY DUTY		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	40,000.00		40,000.00	
	REFRIGERATOR - 12 CU. FT.		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00		30,000.00	
	TELEVISION SET - FLAT, 60 INCHES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	75,000.00		75,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							145,000.00					
WORK ORDER												
	CONCRETE PAVEMENT OF UNPAVED ROAD W/IN NPC CMPD, PHASE 3		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,000,000.00		3,000,000.00	
	PELOTA COURT CONVERSION TO TRAINING & ASSEMBLY CENTER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 -	16,500,000.00		16,500,000.00	

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<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>												
<u>6600006 - OFFICE OF THE VP-MINDANAO GENERATION</u>												
WORK ORDER												
								P2				
	RECONSTRUCTION OF MARIA CRISTINA BRIDGE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	12,000,000.00		12,000,000.00	
	REPAIR/REHABILITATION OF WATER & FIRE HYDRANT SYSTEM AT NPC CMPD, PH2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	12,500,000.00		12,500,000.00	
WORK ORDER - TOTAL							44,000,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							200,000.00					
LICENSES												
	LICENSES, ESTIMATE - VEHICLE REGISTRATION & OTHER RELATED EXPENSES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,800.00	20,800.00		
LICENSES - TOTAL							20,800.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - MAINTENANCE OF BUILDING FACILITIES & HOUSING QUARTERS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	175,862.00	175,862.00		
MAINTENANCE OF BUILDING - TOTAL							175,862.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,800.00	19,800.00		
	BOX - DATA/COMMUNICATION BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,560.00	1,560.00		
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,600.00	2,600.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	78,248.00	78,248.00		
	CARD READER - WRITER, 1 X HI-SPEED, USB-4 PIN, USB TYPE A		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,557.00	1,557.00		
	EMERGENCY LIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,056.00	4,056.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,968.00	6,968.00		
	ORGANIZER - FILE TRAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,900.00	3,900.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,320.00	8,320.00		
	SHOES - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	26,000.00	26,000.00		

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MATERIALS AND EQUIPMENT - TOTAL				158,009.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,700.00	2,700.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,373.00	1,373.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,373.00	1,373.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	269.00	269.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,622.00	1,622.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,209.00	2,209.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	364.00	364.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	130.00	130.00		
	ERASER - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	306.00	306.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	499.00	499.00		
	FOLDER - WAX COATED, A4		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	855.00	855.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,092.00	1,092.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	262.00	262.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	216.00	216.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,696.00	2,696.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	387.00	387.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,934.00	1,934.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,552.00	6,552.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600015 - OM, COMMUNITY DEVELOPMENT DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - YELLOW PAD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	312.00	312.00	
PEN - BALLPOINT, REFILLABLE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,144.00	1,144.00	
PEN - CORRECTION, ROLLING BALL, METAL TIP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,298.00	1,298.00	
PEN - GEL TYPE, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	270.00	270.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	356.00	356.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	711.00	711.00	
PEN - PERMANENT MARKING FINE REFILLABLE BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	293.00	293.00	
PEN - REFILL, SIGNING, PARKER .05	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	917.00	917.00	
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	499.00	499.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	346.00	346.00	
SIGN PEN - 0.5MM, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,560.00	1,560.00	
STAMP - RUBBER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,744.00	3,744.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	343.00	343.00	
TAPE - FOAM, DOUBLE SIDED 1'	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,716.00	1,716.00	
TAPE - MAGIC, 1 INCH DIAMETER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	498.00	498.00	
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	424.00	424.00	
TARPAULIN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00	

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PSALM-2019 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				43,170.00								
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - OFFICE MAINTENANCE OF OFFICE EQUIPMENT	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,479.00	5,479.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				5,479.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,(2 ROLLS/BOX)	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,125.00	3,125.00		
	INK CARTRIDGE - BLACK FOR HP DESKJET 2645	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,560.00	1,560.00		
	INK CARTRIDGE - BLACK, EPSON, T6641	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	843.00	843.00		
	INK CARTRIDGE - COLORED FOR HP DESKJET 2645	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,040.00	1,040.00		
	INK CARTRIDGE - CYAN, EPSON, T6442	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - HP #678, BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,440.00	1,440.00		
	INK CARTRIDGE - HP #678, TRI-COLOR	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,623.00	1,623.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	2,940.00	2,940.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,040.00	3,040.00		
	INK CARTRIDGE - PG-810, BLACK, CANON	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	12,676.00	12,676.00		
	MOUSE - USB CONNECTION TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,440.00	1,440.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	19,750.00	19,750.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				51,877.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - OFFICE TELEPHONE SUBSCRIPTION & LETTER TRANSMITTAL TO DOE (RE-ER 1-94 PROJ)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	15,600.00	15,600.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				15,600.00								

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.												
RENTAL												
	RENTAL OF COPIER MACHINE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	51,881.00	51,881.00		
RENTAL - TOTAL							51,881.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							200,000.00					
TRAINING AND EDUCATION												
	IIEE CONFERENCE / CONVENTION, - REGISTRATION FEE + PERDIEM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
	PICE CONFERENCE / CONVENTION, - REGISTRATION FEE + PERDIEM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
TRAINING AND EDUCATION - TOTAL							20,000.00					
JOB ORDER												
NEW3-JO	ANNUAL PHYSICAL CHECK-UP											
	- ANNUAL PHYSICAL CHECK-UP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	34,400.00	34,400.00		
NEW2-JO	EXECUTIVE CHECK-UP											
	- EXECUTIVE CHECK-UP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,500.00	10,500.00		
NEW1-JO	INTERNAL CASH GENERATION PROJECT											
	INTERNAL CASH GENERATION PROJE - ICG PROJECTS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	20,800,000.00	20,800,000.00		
JOB ORDER - TOTAL							20,844,900.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	35,000.00		35,000.00	
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUTION TO 600 DPI, FEED TRAY CAPACITY UP TO 100 SHEETS USB INTERFACE, COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							65,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	220,140.00	220,140.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							220,140.00					
MATERIALS AND EQUIPMENT												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	28,500.00	28,500.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
MATERIALS AND EQUIPMENT - TOTAL							68,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETATE - GAUGE #3, 50M IN LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,069.00	1,069.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	125.00	125.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00		
	CORRECTION FLUID - 20ML, WATER BASED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	750.00	750.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 -	300.00	300.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS

OFFICE/LABORATORY AND OTHER SUPPLIES

P1

DRIVE FLASH - 16GB USB PLUG & PLAY

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

2,995.00

2,995.00

ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 -
P1

400.00

400.00

FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 -
P1

2,000.00

2,000.00

FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 -
P1

1,000.00

1,000.00

GLUE - ALL PURPOSE, 300 GRAMS MIN.

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 -
P1

400.00

400.00

MARKER - PERMANENT, BLUE

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

1,000.00

1,000.00

NOTE PAD - 2 X3 , 100 SHEETS/PAD

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 -
P1

750.00

750.00

PAD - STAMP , FELT PAD, MIN 60MM X 100MM

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 -
P1

250.00

250.00

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

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 -
P1

6,250.00

6,250.00

PAPER - MULTI-PURPOSE, LEGAL SIZE

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 -
P1

6,750.00

6,750.00

PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

350.00

350.00

PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

400.00

400.00

PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 -
P1

1,200.00

1,200.00

PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 -
P1

1,200.00

1,200.00

PENCIL - #2 WITH ERASER

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 -
P1

120.00

120.00

PUNCHER PAPER - HEAVY DUTY.

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 -
P1

3,000.00

3,000.00

STAPLE WIRE - STANDARD #35, 5000S/BOX

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 -
P1

200.00

200.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,250.00	2,250.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	110.00	110.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							34,819.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
	INK CARTRIDGE - HP CC656AA(HP 901), TRICOLOR OFFICEJET, 9 ML		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,250.00	11,250.00		
	INK CARTRIDGE - HP OFFICEJET, J4660, BLACK #901		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,625.00	5,625.00		
	INK CARTRIDGE - HP, 703, COLORED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,815.00	2,815.00		
	INK CARTRIDGE - HP, 704, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,630.00	5,630.00		
	MOUSE - WIRELESS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	MOUSE PAD - COMPUTER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							34,220.00					
TRAINING AND EDUCATION												
	CONVENTION/ SEMINAR, IIEE - 5000.00 X 1 PARTICIPANT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	TRAINING/ SEMINAR, CIVIL SERVI - 5000X 2 PARTICIPANTS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
TRAINING AND EDUCATION - TOTAL							16,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR COOLERS - GENERATOR AIR COOLERS, AG1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	30,000,000.00		30,000,000.00	
	BEARING - GENERATOR UPPER GUIDE BEARING, AG2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	22,000,000.00		22,000,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS

SPARES

MECHANICAL SPARE PARTS

BEARING, 6313.2RS/CA - TURBINE GUIDE BEARING, AG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	26,500,000.00	26,500,000.00
BUSBAR, TUBULAR ALUMINUM TUBE, 63/53 RATED 1200A - TUBULAR BUSBAR, VERTICAL, AG1	DIRECT CONTRCT			01/17/19	02/02/19	PSALM-2019 - P1	15,000,000.00	15,000,000.00
DISCONNECTING SWITCH - DISCONNECT SWITCH, 145KV	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000,000.00	3,000,000.00
GOVERNOR MOTOR, 6151-81-9410 - GOVERNOR FORCED MOTOR, TRANSDUCER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	10,000,000.00	10,000,000.00
GOVERNOR OIL PUMP MOTOR - STRAINER, AG2	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	350,000.00	350,000.00
KIT REPAIR, 26410087 - REPAIR KITS FOR WICKET GATES, AG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	5,600,000.00	5,600,000.00
MODULE/CARD, ELECTRONIC - ELECTRONIC CARD/MODULE, AG1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,000,000.00	5,000,000.00
OIL COOLER, PPL051183 - TURBINE OIL COOLER, AG1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	6,000,000.00	6,000,000.00
RING, 3732-01600 - TURBINE WEARING RING (BOTTOM), AG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	27,500,000.00	27,500,000.00
RING, 973-712 - TURBINE GATE OPERATING RING, AG2	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	27,000,000.00	27,000,000.00
SEALING KIT, 20938964 - SERVOMOTOR SEALING KITS, 2 SETS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	10,000,000.00	10,000,000.00
SERVOMOTOR, TURBINE - SERVOMOTOR KIT, TURBINE, AG1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000,000.00	2,000,000.00
SIGHT GLASS, 1503 0202 00 - COOLER WATER SIGHT GLASS FOR 3 UNITS, AG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,000,000.00	3,000,000.00
SOLENOID VALVE - SOLENOID VALVE, AG1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,000,000.00	2,000,000.00
STRAINER, 5132-09-410 - COOLING WATER STRAINERS, AG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	325,000.00	325,000.00
SUBMERSIBLE PUMP - SUBMERSIBLE PUMT WITH MOTOR, 25HP, 480VAC, AG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,500,000.00	1,500,000.00
TRANSFORMER - TRANSFORMER, ELECTRICAL BRAKE, 100KVA, DRY TYPE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
BATTERY BANK - STATION BATTERY BANKS, 60 CELLS, 125VDC, AG1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 -	10,000,000.00	10,000,000.00

Note:
Schedule of Procurement per Circular No. 2016-004
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS												
SPARES												
SPARE PARTS - ELECTRICAL												
								P1				
	BUSHING, 187420 - BUSHING HIGH VOLTAGE, TERMINAL, AG1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00		1,000,000.00	
	CONTROL CABLE - CONTROL CABLE, 6/4, 1000M, AG1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000,000.00		2,000,000.00	
	CONTROL CABLE - CONTROL CABLE, NO.12, 9 CORES, COPPER, 500M, AG2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	500,000.00		500,000.00	
	CONVERTER - SWITCH ETHERNET, RAIL, AG1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	500,000.00		500,000.00	
	CURRENT TRANSFORMER, 138KV - CURRENT TRANSFORMER, AG1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000,000.00		3,000,000.00	
	HIGH TENSION CABLE - POWER CABLE, SHIELDED, 500MCM, AG1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	10,000,000.00		10,000,000.00	
	STATION SERVICE TRANSFORMER - 1MVA, RESIN TYPE, AG1		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	15,000,000.00		15,000,000.00	
				SPARES - TOTAL				239,775,000.00				

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL CONSUMPTION FOR THE PLANT'S SERVICE VEHICLE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	168,820.00	168,820.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							218,820.00					
LIGHT AND WATER												
	LIGHT AND WATER, NAWASA (WATER - NAWASA (WATER BILLING)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,720.00	6,720.00		
LIGHT AND WATER - TOTAL							6,720.00					
MAINTENANCE OF BUILDING												
	PEST CONTROL - RODEN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
MAINTENANCE OF BUILDING - TOTAL							15,000.00					
MATERIALS AND EQUIPMENT												
	AMMUNITIONS - 9MM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,500.00	10,500.00		
	BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,750.00	24,750.00		
	BATTERY - ALKALINE, SIZE D		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,800.00	16,800.00		
	BINDER - RING, FOLDER, 3 HOLES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00		
	BOOTS - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	36,000.00	36,000.00		
	BOX - PRINCETON, WITHOUT COVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	CLOTHES - WORKING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00	150,000.00		
	COVER - ALL SUITS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	420,000.00	420,000.00		
	DISPENSER, EARPLUG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS

MATERIALS AND EQUIPMENT

DISPENSER, MASK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	105,000.00	105,000.00
EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00
GLOVES - WORKING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00
GOOGLES - SAFETY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	90,000.00	90,000.00
LANYARD, SAFETY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,500.00	17,500.00
RESPIRATOR - TWO CARTRIDGE TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	240,000.00	240,000.00
SAFETY CONE - W/ ACCESSORIES, PLASTIC, GOOD QUALITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	144,000.00	144,000.00
SAFETY MASK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	75,000.00	75,000.00
SAFETY SHOES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	780,000.00	780,000.00
SAFETY SIGN - ALUMINUM, ASSORTED, GOOD QUALITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	204,500.00	204,500.00
SAFETY SIGNS - REFLECTORIZED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	130,000.00	130,000.00
SAFETY, BELT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	35,000.00	35,000.00
SIGNAGE - EVACUATION PLAN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	105,000.00	105,000.00
SIGNAGES, EXIT LIGHTED, LED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	54,000.00	54,000.00
SIGNAGES, SAFETY, PHOTOLUMINISCENT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	316,000.00	316,000.00
STREAMER - FIRE PREVENTION	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
MATERIALS AND EQUIPMENT												
	TAPE - PHOTO LUMINISCET, GLOW IN THE DARK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00		
	TAPE, ARROW PHOTOLUMINISCENT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	85,000.00	85,000.00		
	TARPAULINE - SAFETY SIGNS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	127,500.00	127,500.00		
MATERIALS AND EQUIPMENT - TOTAL							3,428,550.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,825.00	1,825.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	390.00	390.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	700.00	700.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,080.00	1,080.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,250.00	2,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	750.00	750.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,875.00	1,875.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	705.00	705.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
								P2				
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,360.00	1,360.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	420.00	420.00		
	SIGN PEN - 0.5MM, RED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	750.00	750.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	350.00	350.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,720.00	1,720.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,750.00	1,750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	750.00	750.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				66,175.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	117,690.00	117,690.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				117,690.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK - FILM, FOR PANASONIC FAX MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,400.00	8,400.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				8,400.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISKETTE - FLOPPY, 1.44MB, 3.5		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	10,000.00	10,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS

OPERATION AND MAINTENANCE - COMPUTERS

								P2				
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - HP C9351AA (HP 21), BLACK, FOR HP DESKJET 3920, 3940, HP PSC 1410, 1402		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,775.00	17,775.00		
	INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE410A, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE411AC, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	29,700.00	29,700.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE412A, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	29,700.00	29,700.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE413A, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	29,700.00	29,700.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,800.00	19,800.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,800.00	19,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							279,975.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - POST/TELEPHONE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	168,000.00	168,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							168,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
RENTAL												
	- UBIX CORPORATION - PHOTO COPYING MACHINE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,276.00	30,276.00		
RENTAL - TOTAL							30,276.00					
TRAINING AND EDUCATION												
	CESO/CESB ANNUAL CONVENTION, - 3,600 X 3(DURATION) X 1 (PARTICIPANTS)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,800.00	10,800.00		
	BASIC OCCUPATIONAL SAFETY TRA - 1,200 X 3 (DURATION) X 2 (PARTICIPANTS)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,400.00	14,400.00		
	IIEE ANNUAL CONVENTION, IIEE - 3,600 X 3 (DURATION) X 3 (PARTICIPANTS)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	32,400.00	32,400.00		
	SAFETY & HEALTH SUMMIT, DOLE/A - 1,200 X 3 (DURATION) X 2 (PARTICIPANTS)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,400.00	14,400.00		
	SECURITY SUMMIT & CONVENTION, - 1,200 X 3 (DURATION) X 1 (PARTICIPANTS)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00		
	TRAINING SEMINARS FOR SAFETY O - 1,200 X 3 (DURATION) X 2 (PARTICIPANTS)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,400.00	14,400.00		
TRAINING AND EDUCATION - TOTAL							90,000.00					
JOB ORDER												
NEW1-OP	FABRICATION OF SAFETY BARRICADE FOR AGUS 5 HEP											
	FABRICATION OF SAFETY BARRICAD - CONTRACT COST		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	900,000.00	900,000.00		
NEW2-OP	INSTALLATION OF SAFETY STAIR SYSTEM NOSING AG5											
	INSTLN SAFETY STAIR SYS NOSING - CONTRACT COST		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	600,000.00	600,000.00		
JOB ORDER - TOTAL							1,500,000.00					
GENERAL PLANT EQUIPMENT												
	CABINET, SAFETY - AGUS 5 HEP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00		50,000.00	
	EYE WASH STATION - MOBILE, TRANSFERABLE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00		60,000.00	
	FIRE EXTINGUISHER - PORTABLE, CLEAN AGENT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,125,000.00		1,125,000.00	
	LADDER - AGUS 4 & 5 HEPC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300,000.00		300,000.00	

Note:

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
GENERAL PLANT EQUIPMENT												
	LOCK, BOARD WITH SAFETY PADLOCK, HASP & TAGS - AGUS 4 HEP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	420,000.00		420,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE CAPACITANCE, FREQUENCY TEMPERATURE, ENG1010-1 TO 1000V CAT III, ENG1010		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,985,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR COMPRESSOR, GOVERNOR - AGUS 4 HE PLANT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	19,813,469.00		19,813,469.00	
	AIR COOLER, GENERATOR - AGUS 4 HE PLANT		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	9,900,000.00		9,900,000.00	
	BEARING OIL COOLER SET 830MM X 680MM ? - 150MM- AGUS 5 HEP		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,100,000.00		2,100,000.00	
	BEARING OIL COOLER SET 830MM X 680MM ? - 65MM - AGUS 5 HEP		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,200,000.00		1,200,000.00	
	BUS BAR, 13.8 KV - AGUS 4 HEP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,900,000.00		9,900,000.00	
	BUSHING, 080-010 - GATE, WICKET - AGUS 5 HEP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	16,480,000.00		16,480,000.00	
	CYLINDER, E326472500Z - HYDRAULIC, SPIILL WAY GATE NO. 1 - AGUS 4 HEP		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	33,000,000.00		33,000,000.00	
	ELEMENT, 26510354 - STRAINER, STAINLESS CONE ME3H-AGUS 5 HEP		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	96,000.00		96,000.00	
	FLOWMETERS - AGUS 4 HEP		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	9,900,000.00		9,900,000.00	
	GENERATOR AIR COOLER - AGUS 5 HEP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	13,800,000.00		13,800,000.00	
	GENERATOR THRUST BEARING OIL COOLER - AGUS 5 HEP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	13,750,000.00		13,750,000.00	
	MOTOR - STRAINER, DRIVE-AGUS 5 HEP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,600,000.00		1,600,000.00	
	OIL COOLER, UPPER GUIDE BEARING, GENERATOR - AGUS 4 HE PLANT		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	5,800,000.00		5,800,000.00	
	OIL COOLER, LOWER GUIDE BEARING, GENERATOR - AGUS 4 HE PLANT		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,500,000.00		3,500,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS

SPARES

MECHANICAL SPARE PARTS

OIL COOLER, TURBINE GUIDE BEARING - AGUS 4 HE PLANT	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,200,000.00	3,200,000.00
PUMP WATER - HYDRAULIC, LOW LEVEL GATE- AGUS 4 HEP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000,000.00	2,000,000.00
SOLENOID VALVE - AGUS 5 HEP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	800,000.00	800,000.00
TRANSFORMER OIL COOLER - FAN ASSEMBLY - AGUS 5 HEP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	27,473,607.00	27,473,607.00
TURBINE RUNNER CONE - AGUS 5 HEP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	14,000,000.00	14,000,000.00
WICKET GATE SERVOMOTOR - AGUS 5 HEP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	32,000,000.00	32,000,000.00
ARRESTER, LIGHTNING - GENERATOR, 17KV - AGUS 5 HEP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,500,000.00	1,500,000.00
CAPACITOR - GENERATOR SHUNT, 17KV - AGUS 5 HEP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,800,000.00	1,800,000.00
CONTROLLER, PROGRAMMABLE LOGIC - AUTOMATION - AGUS 4 HEP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00	1,000,000.00
CONVERTER - MEDIA, FIBER OPTIC - AGUS 5 HEP	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	225,000.00	225,000.00
DIGITAL CONTROLLER - FOR GEN. & TURBINE TEMPERATURE-AGUS 5 HEP	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
GOVERNOR - HYDRAULIC CONTROLLER ASSEMBLY - AGUS 5 HEP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
HOLDER, FUSE - CUT-OUT ASSEMBLY W/ FUSE LINK-AGUS 5 HEP	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	103,533.00	103,533.00
INDICATOR, 2652C814 - DIGITAL FOR FOREBAY & TAILRACE WATER LEVEL-AG5	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	160,000.00	160,000.00
INDICATOR, 901-507 - DIGITAL, GATE POSITION - AGUS 5 HEP	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	70,000.00	70,000.00
OIL LEVEL GAUGE - MAGNETIC - AGUS 5 HEP	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
OIL PUMP - HYDRAULIC, LOW LEVEL GATE - AGUS 4 HEP PRESSURE SW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000,000.00	2,000,000.00
PRESSURE SWITCH - AGUS 4 HEP	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 -	8,000,000.00	8,000,000.00

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6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
SPARES												
OTHER SPARE PARTS												
								P3				
	SENSOR - TURBINE TEMPERATURE (RTD) -AGUS 5 HEP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	250,000.00		250,000.00	
	SENSOR - ULTRASONIC - AGUS 5 HEP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	340,000.00		340,000.00	
	VARIABLE FREQUENCY DRIVE (VFD) - AGUS 4 HEP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	10,000,000.00		10,000,000.00	
	BUS BAR, 13.8 KV - AGUS 5 HE PLANT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,400,000.00		9,400,000.00	
	DIFFERENTIAL PRESSURE TRANSMITTER - PRESSURE GUAGE - AGUS 5 HEP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	400,000.00		400,000.00	
	GENERATOR SLIP RING - UNIT 1 - AGUS 5 HE PLANT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	30,000,000.00		30,000,000.00	
	MOTOR, ELECTRIC - COOLING FAN FOR POWER TRANSFORMER, 0.55KW, 480V-A5		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,100,000.00		1,100,000.00	
	OIL TANK, 440.27.001 - CONSERVATOR, 62MVA POWER TRANSFORMER-AGUS 4		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	15,000,000.00		15,000,000.00	
	PUMP, POWER TRANSFORMER - INSULATING OIL W/ ELECTRIC MOTOR,1.5KW,480V-AGUS 5		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,600,000.00		1,600,000.00	
	RELAY, TRANSFORMER PROTECTION - UNIIT NO. 1 - AGUS 5 HE PLANT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	6,400,000.00		6,400,000.00	
	RELAY, TRANSFORMER PROTECTION - UNIT NO. 1 - AGUS 4 HE PLANT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	7,400,000.00		7,400,000.00	
	RELAY, UNIT PROTECTION - UNIT NO. 1 - AGUS 4 HE PLANT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,600,000.00		9,600,000.00	
	RELAY, UNIT PROTECTION - UNIT NO. 1 - AGUS 5 HE PLANT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	7,200,000.00		7,200,000.00	
	STATION BATTERY - 48V, POWER CAVERN-AGUS 4 HE PLANT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	5,000,000.00		5,000,000.00	
	STATION BATTERY - 48V, SERVICE BUILDING-AGUS 5 HE PLANT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	5,000,000.00		5,000,000.00	
	TRANSFORMER COOLING FANS - RADIATOR, 62MVA POWER TRANSFORMER-AGUS 4		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	6,000,000.00		6,000,000.00	
SPARES - TOTAL						351,611,609.00						

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6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
WORK ORDER												
	INSTLN FIRE SUPPRESSION SYSTEM ANNEX BUILDING AGUS 4		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,000,000.00		5,000,000.00	
	INSTLN HIGH PRESSURE FOAM FIRE EXTINGUISHING SYSTEM @ MAIN TRANSFORMER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,000,000.00		5,000,000.00	
	INSTLN OF FIRE SUPRESSION SYSTEM SERVICE BUILDING CONTROL ROOM AGUS 4		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	6,500,000.00		6,500,000.00	
WORK ORDER - TOTAL							16,500,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	625,400.00	625,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							625,400.00					
MAINTENANCE OF BUILDING												
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250,000.00	250,000.00		
MAINTENANCE OF BUILDING - TOTAL							250,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,900.00	1,900.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	585.00	585.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,575.00	1,575.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	130.00	130.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	285.00	285.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	650.00	650.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,100.00	1,100.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		

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6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							10,725.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY, DELIVERY AND INSTALLATION & TRAINING OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT - FOR SEMINARS/TRAININGS USE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	63,504.00	63,504.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							63,504.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - DVD, RECORDABLE, 4GB, WITH CASING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	775.00	775.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	700.00	700.00		
	TONER CARTRIDGE - HP#85, HPCE285		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	36,000.00	36,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							37,475.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P2263.58 X 12 - TELEPHONE BILL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	27,163.00	27,163.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							27,163.00					
RENTAL												
	- UBIX- RECOPYING MACHINE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	17,148.00	17,148.00		
RENTAL - TOTAL							17,148.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 11 PLATES, 12V		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	42,500.00	42,500.00		
	BATTERY - 17 PLATES, 12 V		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	42,500.00	42,500.00		
	BATTERY - 21 PLATES, 12V		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	42,500.00	42,500.00		
	FLUID - BRAKE, 1 LTR./BOT.		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00		
	OIL - ENGINE, SAE 15 W 40		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,500.00	10,500.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR AND MAINTENANCE OF TRANSPORT VEHICLES		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	958,800.00	958,800.00		
	TIRE - 195R, 15C, 103/101R, 55PSI		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00		
	TIRE - 205/65R, 1S 94H		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00		
	TIRE - 215/60-R16		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00		
	TIRE - 265 R/65-R17		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00		
	TIRE - SET, 900X20		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							1,285,800.00					
TRAINING AND EDUCATION												
	MANAGEMENT & DEV. PROGRAMS & CONVENTIONS, OTHER GOV. AGENCIES - REGISTRATION		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00		
	SAFETY AND ENVIRONMENT, OTHER GOV. AGENCIES - REGISTRATION		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00		
TRAINING AND EDUCATION - TOTAL							24,000.00					
JOB ORDER												
1-OP	OPERATION & MAINT. OF NPC NATURE'S PARK											
	MAINT. OF NATURE'S PARK - MATERIALS & LABOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400,000.00	400,000.00		
	MAINT. OF NPARK TREE TOP TOUR - MATERIALS & LABOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00		
	REP CONC RD & PARKING @NPARK - MATERIALS & LABOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00		
	REP OF NPARK LGHTNG & PWR SYS - MATERIALS & LABOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	490,000.00	490,000.00		
	REP OF ROOF @SWAY PDESTRIAN - MATERIALS & LABOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	490,000.00	490,000.00		
	REP OF SPRING WTR FACILITY - MATERIALS & LABOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00		
	RJO:REP OF DILAPDTD CANTN ROOF - MATERIALS & LABOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,500,000.00	1,500,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS												
JOB ORDER												
1-OP OPERATION & MAINT. OF NPC NATURE'S PARK												
RJO:REP OF HANGING BRIDGE - MATERIALS & LABOR												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS

SPARES

MECHANICAL SPARE PARTS

P1

FILTER, AIR DUCT - FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	350,000.00	350,000.00
FILTER, GOVERNOR, 7-10 MICRONS - FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	816,000.00	816,000.00
FILTER, HPU - FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,600,000.00	2,600,000.00
FILTER, INSERT OIL SEPARATOR 4 IN. O.D X 12 IN. H - FOR AGUS 7 MECHANICAL	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	330,000.00	330,000.00
FILTER, MAGNET - FOR AGUS 7 MECHANICAL	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	50,000.00	50,000.00
FILTER,GOVERNOR, 10 MICRONS - FOR AGUS 7 MECHANICAL	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	120,000.00	120,000.00
GASKET, CORK - RUBBERIZED, 3/4 IN X 1M X 2M,FOR AGUS 7 EE/IC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	175,000.00	175,000.00
GATE VALVE, 400 PSI, SIZE:10 IN. - FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,040,000.00	2,040,000.00
GAUGE PRESSURE, 0-50KG/CM2 - FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	240,000.00	240,000.00
GENERATOR, LOWER GUIDE BEARING - FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	20,000,000.00	20,000,000.00
LOWER THRUST BEARING, FOR UNIT 4 - FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	32,000,000.00	32,000,000.00
O-RING 6MM X 10MM - AG7 ME	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
O-RING CORD, 4MM X 10.0MM - FOR AGUS 7 MECHANICAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	220,000.00	220,000.00
PACKING 140MM X 160MM X 12MM - AG7 ME	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	160,000.00	160,000.00
PUMP DEWATERING - FOR AGUS 7 MECHANICAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,006,000.00	1,006,000.00
PUMP,OIL, B.V. (OEM) - MOTOR, FOR AGUS 7 ME	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360,000.00	360,000.00
ROLLER SHAFT, STAINLESS - 30 X 150MM DIA., FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,960,000.00	1,960,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS

SPARES

MECHANICAL SPARE PARTS

SERVO CYLINDER, WICKET GATE - FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	28,000,000.00	28,000,000.00
SHEAR PINS - FOR AGUS 6 MECHANICAL	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	432,000.00	432,000.00
VALVE - 10 INCH , FOR AGUS 7 MECHANICAL	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	300,000.00	300,000.00
VALVE ACTUATOR, 10 IN. DIA - FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	6,504,000.00	6,504,000.00
VALVE, CHECK, 6 IN. DIA - FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	120,000.00	120,000.00
VALVE, CHECK, 8 IN. DIA - FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	150,000.00	150,000.00
VALVE, GATE, 12 INCHES - FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,920,000.00	1,920,000.00
VALVE, MOTORIZED, BY PASS - FOR AGUS 7 MECHANICAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,500,000.00	1,500,000.00
ANNUNCIATOR MODULE - FOR AGUS 6 IC	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,500,000.00	1,500,000.00
AUXILIARY RELAY - FOR AGUS 6 IC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
BUCHHOLZ RELAY - FOR AGUS 6 IC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	900,000.00	900,000.00
CIRCUIT BREAKERS, LOW VOLTAGE - FOR AGUS 6 IC	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
CONTACTORS - FOR AGUS 6 IC	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
EXCITATION FIELD BREAKER, MOLDED CASE - FOR AGUS 6 IC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,500,000.00	1,500,000.00
GASKET, CORK - 3/8 IN X 1 X 2M, RUBBERIZED, FOR AGUS 7 EE/IC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	225,000.00	225,000.00
OIL LEVEL TRANSFORMER - FOR AGUS 6 IC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	990,000.00	990,000.00
PRESSURE SWITCH - FOR AGUS 6 IC	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
RELAYS, PROTECTION - FOR AGUS 6 IC	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 -	1,120,000.00	1,120,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS

SPARES

OTHER SPARE PARTS

P1

SURGE SUPPRESSOR - FOR AGUS 6 IC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	980,000.00	980,000.00
SWITCHES, 13.8KV/440V - FOR AGUS 6 IC	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	750,000.00	750,000.00
THERMOMETER LIQUID FILLED, DIAL - FOR AGUS 6 IC	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00	1,000,000.00
UPPER THRUST BEARING, FOR UNIT NO. 3 & 5 - AG6 ME	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	34,000,000.00	34,000,000.00
WIRE, 600V, INSULATED - FOR AGUS 6 IC	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,000,000.00	2,000,000.00
50 KVA 440/220 3 PHASE, TRANSFORMER, DRY TYPE - FOR AGUS 7 EE & IC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00
BREAKER, MINIATURE, 440V, 60A, W. EARTHING PROTECTION - FOR AGUS 6 EE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	480,000.00	480,000.00
BUSHING, 13.8KV, SIDE - FOR AGUS 6 EE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	985,000.00	985,000.00
BUSHING, TRANSFORMER, 13.8KV - FOR AGUS 7 EE & IC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,500,000.00	1,500,000.00
CARBON BRUSH - FOR AGUS 6 ELECTRICAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	836,400.00	836,400.00
CHECK VALVE - SWING 4 IN., FLANED TYPE, HINGED APT FOR AGUS 6 ME	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	150,000.00	150,000.00
CIRCUIT BREAKER, 250V, 100A, MOLDED - FOR AGUS 6 EE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	350,400.00	350,400.00
CIRCUIT BREAKER, 250V, 30A, MOLDED - FOR AGUS 6 EE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	249,600.00	249,600.00
CIRCUIT BREAKER, 250V, 50A, MOLDED - FOR AGUS 6 EE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00
CIRCUIT BREAKER, 250V, 800A, MOLDED - FOR AGUS 6 EE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	384,000.00	384,000.00
CIRCUIT BREAKER, 440V - 30A, W/ EARTHING PROTECTION, FOR AGUS 6 ELECTRICAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	450,000.00	450,000.00
CONNECTOR, 795 MCM - FOR AGUS 6 EE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	489,600.00	489,600.00

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6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS												
SPARES												
SPARE PARTS - ELECTRICAL												
	CURRENT TRANSFORMER, 13.8KV, 1200/5 - FOR AGUS 6 ELECTRICAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	495,000.00		495,000.00	
	FIBRA BOARD, 1 X 4 X 8 - FOR AGUS 7 EE & IC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	825,000.00		825,000.00	
	FIBRA BOARD, 1/8 X 4 X 8 - FOR AGUS 7 EE & IC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	135,000.00		135,000.00	
	FIBRA BOARD, 3/8 IN. THK X 7.6 FT X 3.5FT - FOR AGUS 6 EE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	360,000.00		360,000.00	
	GROUNDING CABLE - FOR AGUS 6 ELECTRICAL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	498,000.00		498,000.00	
	INDUCTION MOTOR - FOR AGUS 7 EE & IC		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	900,000.00		900,000.00	
	POTENTIAL TRANSFORMER, 13.8KV - FOR AGUS 6 EE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	998,000.00		998,000.00	
	PUMP MOTOR - BUTTERFLY OIL, PUIMP, FOR AGUS 7 EE/IC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	360,000.00		360,000.00	
	SLIP RING - W/CARBON BRUSH HOLDER W/RING BUS CONNECTOR(OEM)A6E		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	18,000,000.00		18,000,000.00	
	SURGE CAPACITOR,13.8KV - FOR AGUS 6 ELECTRICAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	495,000.00		495,000.00	
	TRANSFORMER CURRENT, 138KV - FOR AGUS 6 EE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	995,000.00		995,000.00	
	TRANSFORMER, 30 MVA,13.8KV/138KV,3 PHASE - FOR AGUS 7 EE & IC		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	40,000,000.00		40,000,000.00	
	TRANSFORMER, DISTRIBUTION - AG6 EE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	460,000.00		460,000.00	
					SPARES - TOTAL		283,795,500.00					
WORK ORDER												
	INSTALLATION OF AIR QUALITY MONITORING SYSTEM AT AGUS 7 HEP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	15,000,000.00		15,000,000.00	
	INSTN OF AUTOMATIC FIRE SUPPRESSION SYS AT CONTROL ROOMS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	9,000,000.00		9,000,000.00	
	INSTN OF AUTOMATIC FIRE SUPPRESSION SYS ON POWER TRANSFORMERS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	9,500,000.00		9,500,000.00	

Note:
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NATIONAL POWER CORPORATION
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WORK ORDER - TOTAL				33,500,000.00								

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	192,000.00	192,000.00		
	ENGINE OIL - 2010-50		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,400.00	10,400.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,800.00	12,800.00		
	GASOLINE - UNLEADED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	252,000.00	252,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,400.00	10,400.00		
	LUBRICANT - GREASE, ALL PURPOSE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,500.00	5,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							483,100.00					
LICENSES												
	LICENSES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00		
LICENSES - TOTAL							60,000.00					
MAINTENANCE OF BUILDING												
	BLINDS - FOR MAINTENANCE OF BUILDING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	168,480.00	168,480.00		
	COIL - ELECTRIC CALROD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,808.00	2,808.00		
	FAN - EXHAUST		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,400.00	8,400.00		
	LAMP - FLOURESCENT, TUBE, LED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,000.00	27,000.00		
	PADLOCK - ASSORTED SIZES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,920.00	10,920.00		
	STARTER - FOR FLOURESCENT, F-S 4		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	350.00	350.00		
	TAPE - DOUBLE SIDED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	TAPE - ELECTRICAL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,011.00	1,011.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS												
MAINTENANCE OF BUILDING												
	TUBE - LED, FLOURESCENT 18W		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
MAINTENANCE OF BUILDING - TOTAL							244,969.00					
MATERIALS AND EQUIPMENT												
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	62,500.00	62,500.00		
	CLOTH - FLANELLA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,440.00	1,440.00		
	CLOTHES - WORKING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,000.00	21,000.00		
	CUPS & SAUCERS - PORCELAIN, WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	MICROPHONE - WIRELESS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00		
	PLATES CHINAWARE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	42,000.00	42,000.00		
	SIGNAGES, SAFETY, PHOTOLUMINISCENT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00		
	STAMP - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,120.00	3,120.00		
	TEASPOON - STAINLESS STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	240.00	240.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL							182,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,496.00	2,496.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,248.00	1,248.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS

OFFICE/LABORATORY AND OTHER SUPPLIES

BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	420.00	420.00
BOX - PRINCETON, WITHOUT COVER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,976.00	14,976.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	648.00	648.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	336.00	336.00
ENVELOPE - BROWN, LONG, KRAFT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	744.00	744.00
ENVELOPE - KRAFT, SHORT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,344.00	1,344.00
FASTENER - PAPER, PASTIC 20 INCH LONG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	384.00	384.00
FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,760.00	5,760.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	408.00	408.00
FOLDER - LONG, KRAFT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00
FOLDER - SHORT, KRAFT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	720.00	720.00
INK - STAMP PAD , VIOLET, 50ML	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	408.00	408.00
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	960.00	960.00
MARKER - PERMANENT, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	960.00	960.00
NOTE PAD - 2 X3 , 100 SHEETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	816.00	816.00
NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	816.00	816.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS

OFFICE/LABORATORY AND OTHER SUPPLIES

NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	468.00	468.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	39,250.00	39,250.00	
PAPER - BOND, SUBS. 20, LONG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00	
PAPER - STICKER, A4, HIGH GLOSS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00	
PAPER - YELLOW PAD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	204.00	204.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	672.00	672.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	816.00	816.00	
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	240.00	240.00	
PHOTO PAPER A4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,600.00	9,600.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00	
TAPE - LABELLER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,400.00	20,400.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,032.00	4,032.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,200.00	3,200.00	
TAPE - OFFICE, DOUBLE SIDED 1 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,080.00	4,080.00	
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	960.00	960.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL

176,566.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	DETERGENT - LIQUID, LABORATORY USED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	26,952.00	26,952.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	GLOVES - COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							67,952.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
	PHOTO CONDUCTOR - FOR PRINTER EPSON, MODEL NO. AL-M8100DN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00		
	TONER CARTRIDGE - BLACK EPSON, AL-M8100DN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	90,000.00	90,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							105,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, BILLING	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							40,000.00					
RENTAL												
	OFFICE BASED XEROX MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00		
	OTH - OFF. SPACE/BLDG./ETC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
RENTAL - TOTAL							110,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,470.00	4,470.00		
	BALL JOINT - BALL JOINT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,600.00	15,600.00		
	BELT - BELT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,930.00	15,930.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE MASTER - BRAKE MASTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	29,620.00	29,620.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,480.00	12,480.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,360.00	9,360.00		
	BULB - AUTOMOTIVE, SINGLE CONTACT, 12V, 1		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,150.00	1,150.00		
	BULB - WEDGE/PEANUT, 24V, ASSORTED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,380.00	1,380.00		
	CLUTCH MASTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,130.00	11,130.00		
	COOLANT, ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,080.00	2,080.00		
	FILTER - OIL, ENGINE, MODEL 300 PD4 WEDD FOR SULLAIR COMPRESSOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,480.00	12,480.00		
	FLAP, INNER TUBE - 700 X 16 SIZE TIRE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,960.00	24,960.00		
	FLUID, BRAKE - DOT-3, 350 ML/BOTL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,160.00	4,160.00		
	FUEL - FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,915.00	15,915.00		
	FUEL PUMP - FUEL PUMP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,640.00	16,640.00		
	GREASE - LUBRICATING NLGI 2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00		
	HOSE - HOSE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,655.00	2,655.00		
	HOSE - RADIATOR, LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,780.00	3,780.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,400.00	11,400.00		
	TIRE - WITH INNER TUBE WITH FLAP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	31,200.00	31,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							228,890.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS												
TRAINING AND EDUCATION												
	BUSINESS PLANNING, CMTSD - ACCOMODATION & MEALS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	48,000.00	48,000.00		
	ENHANCEMENT PROGRAMS, AGENCY - REGISTRATION		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,000.00	27,000.00		
TRAINING AND EDUCATION - TOTAL							75,000.00					
JOB ORDER												
1-JO	CMTSD ANNUAL PHYSICAL INVENTORY											
	BROOM - CMTSD ANNUAL PHYSICAL INVENTORY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	6,840.00	6,840.00		
	CLOTH - FLANELLA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
	CMTSD ANNUAL PHYSICAL INVENTORY - CLERK PROCESSOR A		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	42,000.00	42,000.00		
	CMTSD ANNUAL PHYSICAL INVENTORY - CLERK PROCESSOR B		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	36,000.00	36,000.00		
	CMTSD ANNUAL PHYSICAL INVENTORY - PAN, DUST		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	CONTINGENCY - CMTSD ANNUAL PHYSICAL INVENTORY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	80,000.00	80,000.00		
	JAKET, PLASTIC - FOR WAREHOUSE TAGGING		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,800.00	5,800.00		
	MASK - DUST		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,240.00	3,240.00		
	RAGS - WASHABLE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,740.00	1,740.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	870.00	870.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,900.00	2,900.00		
JOB ORDER - TOTAL							187,090.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS												
GENERAL PLANT EQUIPMENT												
	FAN - CEILING, HD WITH INDIVIDUAL SWITCH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	180,000.00		180,000.00	
	FAX MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							250,000.00					
WORK ORDER												
	SOIL EROSION PROTECTION OF CMTSD GROUNDS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000,000.00		2,000,000.00	
	TSD/CMD CONTROLLED TEMPERATURE STORAGE INSIDE NEWLY CONST CMTSD WHSE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000,000.00		2,000,000.00	
	WAREHOUSE RACKING SYSTEM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,200,000.00		1,200,000.00	
WORK ORDER - TOTAL							5,200,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600013 - OM-OPERATIONS PLANNING DEPT.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - TO SERVICE THE OM-OPD PERSONNEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	120,960.00	120,960.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							120,960.00					
LICENSES												
	LICENSES, CAR REGISTRATION - FOR OM-OPD PERSONNEL USE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
	LICENSES, EMISSION TEST - FOR OM-OPD PERSONNEL USE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
LICENSES - TOTAL							4,500.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - ROOF REPLACEMENT AND REPAINTING OF HOUSING QUARTER NO. 56 B/C (OCCUPANT: YP QUISEL)		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500,000.00	500,000.00		
MAINTENANCE OF BUILDING - TOTAL							500,000.00					
MATERIALS AND EQUIPMENT												
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,800.00	19,800.00		
MATERIALS AND EQUIPMENT - TOTAL							19,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150.00	150.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,050.00	1,050.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,350.00	1,350.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	4,000.00	4,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600013 - OM-OPERATIONS PLANNING DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
								P2				
	FOLDER - LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00		
	PEN - PENTEL, ASSORTED COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,750.00	1,750.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	540.00	540.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				28,440.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	29,400.00	29,400.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	29,400.00	29,400.00		
	INK CARTRIDGE - BLACK, HP D2660, NO. 60		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,000.00	19,000.00		
	INK CARTRIDGE - BROTHER, LC57BK, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,200.00	8,200.00		
	INK CARTRIDGE - BROTHER, LC57C, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,800.00	2,800.00		
	INK CARTRIDGE - BROTHER, LC57M, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,800.00	2,800.00		
	INK CARTRIDGE - BROTHER, LC57Y, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,800.00	2,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600013 - OM-OPERATIONS PLANNING DEPT.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - COLORED, NO. 60, HP DESKJET D2660		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,000.00	21,000.00		
	INK CARTRIDGE - FOR HP DESKJET 4615 PRINTER, BLACK, 685		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,250.00	1,250.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,250.00	1,250.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,250.00	1,250.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,250.00	1,250.00		
	INK CARTRIDGE - HP, 704, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,700.00	1,700.00		
	INK CARTRIDGE - HP, 704, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,700.00	1,700.00		
	KEYBOARD - KBS-110, USB		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,250.00	1,250.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							133,550.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PLDT (MONTHLY TOLL CHARGES) - FOR OM-OPD PERSONNEL USE	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,200.00	7,200.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							7,200.00					
RENTAL												
	- UBIX FOR OM-OPD PERSONNEL USE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
RENTAL - TOTAL							6,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	BALLJOINT, LOWER LEFT & RIGHT - FOR PICK-UP STRADA, MODEL2010		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
	BALLJOINT- UPPER-LOWER - FOR MITSUBISHI PAJERO, SUV 4X4		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600013 - OM-OPERATIONS PLANNING DEPT.

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00	
BEARING - CLUTCH RELEASE, MR195689 MITS. L200	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00	
BELT - ALTERNATOR, NISSAN TERRANO	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00	
BRAKE PAD - BRAKE PAD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
BRAKE SHOE - BRAKE SHOE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,272.00	6,272.00	
BUSHING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00	
BUSHING REAR SPRING, UPPER - URVAN SHUTTLE NISSAN MOTORS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00	
CLUTCH - DISC, ASSEMBLY, ISUZU 6HE1	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00	
CLUTCH - SECONDARY, 13/16 FOR ISUZU CROSSWIND	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,900.00	1,900.00	
CLUTCH LINING - FOR ISUZU CROSSWIND	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,950.00	1,950.00	
CLUTCH MASTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,480.00	6,480.00	
DISC BRAKE - ROTOR, FOR ISUZU CROSSWIND	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00	
ELEMENT - AIR CLEANER, FOR PAJERO 4D56 ENGINE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00	
FILTER - OIL, FOR ISUZU CROSSWIND	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
FUEL FILTER - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,200.00	2,200.00	
OIL - ENGINE, 15W-40, (1 LTR./BOT.)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,200.00	2,200.00	
RADIATOR HOSE - LOWER, ISUZU CROSSWIND MODEL 2008	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00	
RADIATOR HOSE - UPPER, ISUZU CROSSWIND MODEL 2008	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00	

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6600013 - OM-OPERATIONS PLANNING DEPT.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,096.00	30,096.00		
	SHOCK ABSORBER - FRONT LH INNOVA J, WAGON TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,200.00	3,200.00		
	SHOCK ABSORBER - REAR, ISUZU CROSSWIND MODEL 2008		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00		
	TIE ROD END, INNER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,925.00	1,925.00		
	TIE ROD END, OUTER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,925.00	1,925.00		
	TIRE - EXTERIOR 195 R15		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,800.00	16,800.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							98,798.00					
TRAINING AND EDUCATION												
	ENERGY MANAGEMENT PROGRAM, DOE - PER PROGRAM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,983.00	20,983.00		
TRAINING AND EDUCATION - TOTAL							20,983.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	180,000.00	180,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							180,000.00					
MAINTENANCE OF BUILDING												
	BAR - SQUARE SIZE: 50MM X 50MM X 300		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	37,500.00	37,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	70,000.00	70,000.00		
	G.I. SHEET PLAIN - GAUGE#18		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00		
	HOSE - GENERAL PURPOSE, AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1/2 ID X 100' @ 150 PSI		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 14'		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00	150,000.00		
	TILES - FLOOR, 60X60		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	90,000.00	90,000.00		
MAINTENANCE OF BUILDING - TOTAL							587,500.00					
MAINTENANCE OF LAND												
	FERTILIZER - ORGANIC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	90,000.00	90,000.00		
MAINTENANCE OF LAND - TOTAL							90,000.00					
MATERIALS AND EQUIPMENT												
	SHIRTS - WORKING VARIOUS SIZES AND COLORS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00		
	SHOES - SAFETY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	120,000.00	120,000.00		
	TOWEL - BATH (COTTON, LARGE, VARIOUS COLORS)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00		
MATERIALS AND EQUIPMENT - TOTAL							225,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AMLODIPINE - 5 MG , 100 TABS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00		
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
	NEUROBION - B-COMPLEX, MULTIVITAMINS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							262,800.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 16GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00		
	INK/TONER - LASER JET M1132, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	90,000.00	90,000.00		
	MONITOR - FLAT, LCD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	49,000.00	49,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							189,000.00					
RENTAL												
	INTERNET AND TELEPHONE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	360,000.00	360,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
RENTAL												
	PHOTOCOPIER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	72,000.00	72,000.00		
RENTAL - TOTAL							432,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ALTERNATOR ASSY. - 12V, FOR MIT. L200		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	38,000.00	38,000.00		
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	42,500.00	42,500.00		
	BRAKE SHOE - W/ LINING, FOR PICK-UP STRADA, MODEL2010		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,200.00	25,200.00		
	CYLINDER KIT - BRAKE MASTER PNMR307963		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,286.00	6,286.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3000		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	28,800.00	28,800.00		
	GEAR BOX - POWER STEERING PN MC826230 WITH COMPLETE ACCESSORIES, MITS. TRUCK CANTER, FM515		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	64,000.00	64,000.00		
	WHEEL CYLINDER - REAR, MAZDA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	48,000.00	48,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							602,786.00					
TRAINING AND EDUCATION												
	SUPERVISORY TRAININGS, CSC, PROFESSIONAL ASSOCIATION	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00		
TRAINING AND EDUCATION - TOTAL							30,000.00					
SPARES												
	BEARING, MAIN, 3014054 - MAIN GUIDE BEARING		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	22,000,000.00		22,000,000.00	
	ADAPTOR PLASTIC, 520-570 - ENGINEERING PLASTIC		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	450,000.00		450,000.00	
	BALL VALVE, STAINLESS STEEL, HIGH PRESSURE, PRESSURE RATING:200 TO 1220 PSI, SIZE: 1-1/2 DIA., FULL - STAINLESS STEEL BALL VALVE 316		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	500,000.00		500,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

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

SPARES

MECHANICAL SPARE PARTS

BEARING THRUST SET 400MM L X 300MM W X 110MM H - THRUST BEARING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	22,000,000.00	22,000,000.00
BELLOWS, 6992-11-5111 - RUBBER BELLOWS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
BOLTS/NUTS/SCREWS WASHERS HEAVY DUTY - BOLTS AND NUTS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00	1,000,000.00
BRAKE & JACK SYSTEM - GENERATOR BRAKE SYSTEM	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	8,000,000.00	8,000,000.00
BUSHING - BUSHING FIBERGLIDE UPPER/LOWER	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
CHECK VALVE - 2 INCH DIA STAINLESS BALL TYPE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
COMPRESSION RING, 034-01-B - CIRCULAR COMPRESSION RING	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	375,000.00	375,000.00
CUTTING DISC, SIZE:100MM X 3MM X 16MM - CARBIDE TIPPED	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
DIFFERENTIAL PRESSURE TRANSMITTER - DIFFERENTIAL PRESSURE INDICATOR	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
DIGITAL METER	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
DUPLEX FILTER, FILTERING ELEMENT, 300-901 - DUPLEX STRAINER	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
ELECTRODE, AC-DC, ALL STEEL, FOR WELDING WHEN ALLOY CONTENT OF THE STEEL IS UNKOWN, 70-100 AMPS, TEN - ELECTRODE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
ELECTRONIC MODULE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	5,000,000.00	5,000,000.00
ELEMENT, LUBE OIL FILTER, 3889311 - LUBE OIL FILTER ASSEMBLY	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,500,000.00	1,500,000.00
FITTING, SE120/49 - HIGH PRESSURE STAINLESS STEEL PNEUMATIC FITTING	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
FLOWMETERS - FLOW METER	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
GASKET, TOSHIBA FOR THRUST BEARINGS - THRUST BEARING TEFLON	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	432,000.00	432,000.00
GENERATOR, LOWER GUIDE BEARING - GENERATOR GUIDE BEARING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 -	19,800,000.00	19,800,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL

SPARES

MECHANICAL SPARE PARTS

P1

GENERATOR, LOWER GUIDE BEARING - MAIN GUIDE BEARING

PUBLIC BIDDING

10/19/18

11/14/18

01/17/19

02/02/19

PSALM-2019 -
P1

22,000,000.00

22,000,000.00

GRINDING DISC, 100MM X 6MM X 16MM - GRINDING DISC

PUBLIC BIDDING

03/21/19

04/16/19

06/19/19

07/05/19

PSALM-2019 -
P3

250,000.00

250,000.00

HEAT EXCHANGER - HEAT EXCHANGER FOR THRUST BEARING

PUBLIC BIDDING

10/19/18

11/14/18

01/17/19

02/02/19

PSALM-2019 -
P1

15,800,000.00

15,800,000.00

HOSES, HP HYDRAULIC/AIR - HYDRAULIC HOSES

PUBLIC BIDDING

03/21/19

04/16/19

06/19/19

07/05/19

PSALM-2019 -
P3

1,000,000.00

1,000,000.00

LEDGE, 440.27.045 - SEALING LEDGE

PUBLIC BIDDING

03/21/19

04/16/19

06/19/19

07/05/19

PSALM-2019 -
P3

1,000,000.00

1,000,000.00

LIMIT SWITCH - LIMIT SWITCHES

PUBLIC BIDDING

03/21/19

04/16/19

06/19/19

07/05/19

PSALM-2019 -
P3

500,000.00

500,000.00

MECHANICAL SEAL, 433 - MAINTENANCE SEAL

PUBLIC BIDDING

03/21/19

04/16/19

06/19/19

07/05/19

PSALM-2019 -
P3

250,000.00

250,000.00

MOTOR - DRIVEN TOOL

PUBLIC BIDDING

03/21/19

04/16/19

06/19/19

07/05/19

PSALM-2019 -
P3

12,400,000.00

12,400,000.00

NON RETURN VALVE, CH12017

PUBLIC BIDDING

03/21/19

04/16/19

06/19/19

07/05/19

PSALM-2019 -
P3

1,000,000.00

1,000,000.00

O-RING

PUBLIC BIDDING

03/21/19

04/16/19

06/19/19

07/05/19

PSALM-2019 -
P3

1,000,000.00

1,000,000.00

O-RING - (HIGH PRESSURE PIPE) PRESSURE CHAMBER RING

PUBLIC BIDDING

10/19/18

11/14/18

01/17/19

02/02/19

PSALM-2019 -
P1

1,000,000.00

1,000,000.00

OIL COOLER, TURBINE GUIDE BEARING - TURBINE GUIDE BEARING OIL COOLER

PUBLIC BIDDING

03/21/19

04/16/19

06/19/19

07/05/19

PSALM-2019 -
P3

15,650,000.00

15,650,000.00

PAD, BRAKE GENERATOR 10 W X 20 L X 1/2 T - BRAKE PAD

PUBLIC BIDDING

03/21/19

04/16/19

06/19/19

07/05/19

PSALM-2019 -
P3

1,000,000.00

1,000,000.00

PRESSURE GAUGE - PRESSURE GAUGE FOR AIR COOLER

PUBLIC BIDDING

03/21/19

04/16/19

06/19/19

07/05/19

PSALM-2019 -
P3

500,000.00

500,000.00

PRESSURE GAUGE - PRESSURE GAUGES

PUBLIC BIDDING

03/21/19

04/16/19

06/19/19

07/05/19

PSALM-2019 -
P3

1,000,000.00

1,000,000.00

PRESSURE SWITCH - PRESSURE SWITCHES

PUBLIC BIDDING

03/21/19

04/16/19

06/19/19

07/05/19

PSALM-2019 -
P3

1,000,000.00

1,000,000.00

RELAY - RELAYS

PUBLIC BIDDING

03/21/19

04/16/19

06/19/19

07/05/19

PSALM-2019 -
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1,500,000.00

1,500,000.00

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SPARES												
MECHANICAL SPARE PARTS												
	RESISTANCE TEMPERATURE DETECTOR (RTD) - RTD		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00		1,000,000.00	
	SHAFT SLEEVE, P/N. 08 - SHAFT SLEEVE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	12,000,000.00		12,000,000.00	
	SOLENOID VALVE		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	500,000.00		500,000.00	
	SPRING, TENSION - SPRING TENSIONER		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	500,000.00		500,000.00	
	SUBMERSIBLE PUMP		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	4,000,000.00		4,000,000.00	
	TURBINE GUIDE BEARING PACKING - TURBINE GUIDE BEARING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,400,000.00		9,400,000.00	
	WICKET GATE - WICKET GATE LEVER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	95,000,000.00		95,000,000.00	
	HOSE, 310-013 - FIRE HOSES, 1.5 INCH DAI. DOUBLE JACKET 300PSI, 50'		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	150,000.00		150,000.00	
	SYNCHRONIZING MODULE - DAM		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	900,000.00		900,000.00	
	SYNCHRONIZING MODULE - INTAKE		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	900,000.00		900,000.00	
	BREAKER, CIRCUIT (ACB R 212S) - BREAKER 4,000 ACB OUTDOOR/INDOOR		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	4,000,000.00		4,000,000.00	
	CONSERVATOR TANKFOR 69KV, 10MVA, 3-WINDING TRANSFORMER (TNOR 3D) - FOR 31.5MVA PTT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	5,400,000.00		5,400,000.00	
	EXCITATION TRANSFORMER - FOR 85MW - OEM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	12,000,000.00		12,000,000.00	
	FAN ROTARY, BIG, VENTILATION - VENTILATION EXHAUSE		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,000,000.00		2,000,000.00	
	FLOW INDICATOR		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,000,000.00		3,000,000.00	
	GAUGES, ANALOG		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,000,000.00		2,000,000.00	
	GENERATOR SLOTS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	28,800,000.00		28,800,000.00	
	GENERATOR STATOR WEDGES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 -	10,000,000.00		10,000,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
								P1				
	HEATER FOR 85MW GENERATOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	10,000,000.00		10,000,000.00	
	MOTOR - SPILLWAY GATE MOTOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,000,000.00		3,000,000.00	
	PUMP ASSEMBLY, OIL, 32635-20010 - OIL CIRCULATING PUMP FOR 31.5MVA POWER TRANSFORMER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	4,000,000.00		4,000,000.00	
	ROTOR CORE FOR 85MW GENERATOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	12,000,000.00		12,000,000.00	
	SLIP RING - SLIP RING FOR 85MW GENERATOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	13,500,000.00		13,500,000.00	
	SURGE ARRESTER, 13.8KV		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00		1,000,000.00	
	TRANSFORMER COOLING FANS - MOTOR BLOWERS FOR 31.5MVA POWER TAKE-OFF TRANSFORM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00		1,000,000.00	
	TRANSMISSION PARTS 13.8KV/138KV - PILOT PROTECTION SYSTEM 138KV 3PHASE FOR UNIT 1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	7,200,000.00		7,200,000.00	
	XLPE WIRE, 3 PHASE - 15KV		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,000,000.00		3,000,000.00	
				SPARES - TOTAL		410,657,000.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR FUEL CONSUMPTION OF CDD SERVICE VEHICLE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	347,800.00	347,800.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	FLUID, BRAKE - FLUID, BRAKE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,200.00	19,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							371,500.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00		
MAINTENANCE OF BUILDING - TOTAL							500,000.00					
MATERIALS AND EQUIPMENT												
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	29,400.00	29,400.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,500.00	19,500.00		
	STERILIZER DISHES - DRYER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,500.00	8,500.00		
MATERIALS AND EQUIPMENT - TOTAL							82,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - GEL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,560.00	1,560.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,800.00	2,800.00		
	BOOK - ENGINEER'S FIELD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	456.00	456.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	720.00	720.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	132.00	132.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

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

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	48.00	48.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	96.00	96.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	270.00	270.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	325.00	325.00
ERASER - RUBBER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	324.00	324.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	380.00	380.00
FOLDER - WAX COATED, LONG SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150.00	150.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	210.00	210.00
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	49.00	49.00
INK - UNIVERSAL, 100ML	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	130.00	130.00
NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	780.00	780.00
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	245.00	245.00
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,200.00	5,200.00
PAPER - BOND, SUBS. 20, LONG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,500.00	6,500.00
PAPER - CROSS SECTION, FULL RULED, 56 CM W X 45 M L, ORANGE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	648.00	648.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,935.00	1,935.00
PAPER - STICKER, A4, HIGH GLOSS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	260.00	260.00
PAPER - YELLOW PAD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	330.00	330.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PASTE - WATERWELL WITH BRUSH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	81.00	81.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	240.00	240.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	582.00	582.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	198.00	198.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	156.00	156.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	294.00	294.00		
	PEN - REFILL, SIGNING, PARKER .05		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	770.00	770.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	684.00	684.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	189.00	189.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	135.00	135.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	195.00	195.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	567.00	567.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	180.00	180.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							27,819.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - FOR MAINTENANCE OF LARGE FORMAT PLOTTER, DSLR CAMERA, SURVEY EQUIPMENTS & OTHER OFFICE EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							30,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,840.00	3,840.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,880.00	2,880.00		
	INK CARTRIDGE - BLACK FOR HP DESKJET 2645		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - COLORED FOR HP DESKJET 2645		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER M1132 MFP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,440.00	13,440.00		
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							43,160.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - PLDT LANDLINE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,800.00	7,800.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							7,800.00					
RENTAL												
	- TRANSPORT VEHICLE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600,000.00	600,000.00		
RENTAL - TOTAL							600,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,800.00	7,800.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	75,000.00	75,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	35,100.00	35,100.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							117,900.00					
TRAINING AND EDUCATION												
	IIEE TECHNICAL CONFERENCE, LOCAL/NATIONAL - REGISTRATION FEE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	LAWYER'S CONVENTION, LOCAL/NATIONAL - REGISTRATION FEE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		

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6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION												
TRAINING AND EDUCATION												
	LAWYER'S MCLE, LOCAL/NATIONAL - REGISTRATION FEE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	PICE TECHNICAL CONFERENCE, LOCAL/NATIONAL - REGISTRATION FEE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	PSME TECHNICAL CONFERENCE, LOCAL/NATIONAL - REGISTRATION FEE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	UAP TECHNICAL CONFERENCE, LOCAL/NATIONAL - REGISTRATION FEE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
TRAINING AND EDUCATION - TOTAL							33,000.00					
JOB ORDER												
A002849-J	ANNUAL PHYSICAL EXAMINATION											
	- ANNUAL PHYSICAL EXAMINATION		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	31,500.00	31,500.00		
A002587-J	BASIC EXECUTIVE CHECK-UP											
	BASIC EXECUTIVE CHECK-UP - MANAGER'S EXECUTIVE CHECK UP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,500.00	10,500.00		
NEW1-JO	INTERNAL CASH GENERATION PROJECTS											
	INTERNAL CASH GENERATION PROJE - INTERNAL CASH GENERATION PROJE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000,000.00	3,000,000.00		
JOB ORDER - TOTAL							3,042,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	120,000.00		120,000.00	
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							200,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	176,000.00	176,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							176,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,261,000.00	9,261,000.00		
JANITORIAL SERVICES - TOTAL							9,261,000.00					
LICENSES												
	LICENSES, BILLING		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	110,500.00	110,500.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 6		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	175,000.00	175,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	35,000.00	35,000.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,750.00	12,750.00		
	TILES - FLOOR, 20X20		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
MAINTENANCE OF BUILDING - TOTAL							346,250.00					
MATERIALS AND EQUIPMENT												
	BAG - HIKING BAG		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	99,000.00	99,000.00		
	BALL - BADMINTON, SHUTTKECOCK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,000.00	7,000.00		
	BALL - BASKETBALL, LEATHER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,000.00	16,000.00		
	BALL - TENNIS, LAWN, 3 PCS./TUBE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO

MATERIALS AND EQUIPMENT

BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00	
CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00	
CASE - PILLOW(COTON, VARIOUS COLORS)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	25,000.00	25,000.00	
CASHBOOK - OFFICIAL 50PP	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00	
CUPS & SAUCERS - PORCELAIN, 6 PAIRS/SET	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00	
DOCUMENT BAG	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	90,000.00	90,000.00	
FAN - ELECTRIC, WITH STAND	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00	
FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	45,000.00	45,000.00	
HIKING SHOES - WATERPROOF	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	97,500.00	97,500.00	
KAWA - FRYING PAN, BIG	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00	
PAPER - A4, SPECIAL BUSINESS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
PAPER - CONTINUOUS, 3 PLY, 11 X 14-7/8 L, SUBS. 20 WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00	
PAPER - SHORT, BOND	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00	
PEN - REFILL, SIGNING, PARKER .05	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	994.00	994.00	
PLATES - PORCELAIN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,200.00	7,200.00	
POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00	
RAG - WASTE, ROUND PAD, COTTON, THICK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00	
RICE COOKER - 10-14 CUPS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,000.00	7,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
MATERIALS AND EQUIPMENT												
	SAFETY SHOES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	133,000.00	133,000.00		
	STERILIZER DISHES - DRYER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,000.00	16,000.00		
	STOVE - MINI, PORTABLE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
MATERIALS AND EQUIPMENT - TOTAL							719,194.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 300MG LLANOL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,164.00	2,164.00		
	AMLODIPINE - 10 MG , 100 TABS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,488.00	6,488.00		
	AMLODIPINE - 5 MG , 100 TABS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,354.00	11,354.00		
	AMMONIA - FOR FAINTING		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50.00	50.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,164.00	2,164.00		
	ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	974.00	974.00		
	ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPHTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,040.00	3,040.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 100MG ATENOL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,218.00	1,218.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG. THERABLOC		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,246.00	3,246.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	BETAHISTINE DIHYDROCHLORIDE - 10MG, 100 PCS PER BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	4,000.00	4,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES

								P1				
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,436.00	2,436.00		
	BONDING AGENT - LIGHT CURE - FOR DENTAL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,302.00	7,302.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,946.00	1,946.00		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 50MG SINECOD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,656.00	8,656.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,244.00	3,244.00		
	CLINDAMYCIN - 300MG, 100 CAPS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,488.00	6,488.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00		
	COTTON - ROLL, ABSORBENT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,820.00	1,820.00		
	CUTTER - HEAVY DUTY, 6"L, HARD PLASTIC HANDLE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	DENTAL OINTMENT - ANESTHESIA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,250.00	18,250.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES

DICHLOROBENZEL ALCOHOL + AMYLMETACRESOL - LOZENGES, MOUTH & THROAT INFECTION 300PCS/BOX BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
DRUM CARTRIDGE - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,700.00	2,700.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,080.00	1,080.00
ENVELOPE - PAY, KRAFT, (4 X7-1/2), 496S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,436.00	2,436.00
ERASER - RUBBER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00
FLAG - PHILIPPINE, BIG SIZE, (4 X 8)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,188.00	2,188.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,436.00	2,436.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00
HYOSIN-N-BUTYLBROMIDE - ANTI-SPASMODIC 10MG BUSCOPAN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,164.00	2,164.00
INK - STAMP PAD , VIOLET, 50ML	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00
LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,925.00	18,925.00
LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,623.00	1,623.00
LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,164.00	2,164.00
MARKER - PERMANENT, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00
MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00

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OFFICE/LABORATORY AND OTHER SUPPLIES

MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00	
MEFENAMIC ACID - NSAID 500MG 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00	
METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,946.00	1,946.00	
MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - SUPPLEMENT 100S/BOX HEMARATE, 100S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,752.00	8,752.00	
MULTIVITAMINS - SUPPLEMENT 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,960.00	2,960.00	
MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,500.00	13,500.00	
MUPEROCIN - OINTMENT, 5G	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,800.00	3,800.00	
MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,947.00	1,947.00	
NEUROBION - B-COMPLEX, MULTIVITAMINS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,946.00	1,946.00	
PAPER - CONTINUOUS FORM, 3 PLY, 11' X 14-7/8 L, SUBS. 20, WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,520.00	13,520.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00	
PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	32,460.00	32,460.00	
PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00	
PAPER - SHORT, BOND	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00	
PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,736.00	9,736.00	
PASTE - WATERWELL WITH BRUSH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	350.00	350.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	750.00	750.00	

Note:

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	550.00	550.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	540.00	540.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
	SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,992.00	1,992.00		
	SALMETEROL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 120 ACTUATIONS, INHALER 25/125 SERETIDE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,800.00	4,800.00		
	SIMVASTATIN - STATIN, HYPERLIPIDEMIA 40MG 100/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,648.00	3,648.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	TELMISARTAN - 20MG, TABLET		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,200.00	15,200.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	872.00	872.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,188.00	2,188.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,460.00	1,460.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							394,683.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00		
	TONER - HP LAZERJET 80A		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	480,000.00	480,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
OPERATION AND MAINTENANCE - COMPUTERS												
P1												
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL530,000.00												
POSTAGE, TELEPHONE AND TELEGRAPH												
POSTAGE, TELEPHONE AND TELEGRAPH, BILLINGNP-SMALL VAL PROC10/19/1801/17/1902/02/19PSALM-2019 - P1120,000.00120,000.00												
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL120,000.00												
PROFESSIONAL FEES												
- RETAINER PHYSICIAN & DENTISTSHOPPING10/19/1801/17/1902/02/19PSALM-2019 - P1840,000.00840,000.00												
PROFESSIONAL FEES - TOTAL840,000.00												
RENTAL												
UBIX XEROX MACHINESHOPPING10/19/1801/17/1902/02/19PSALM-2019 - P1360,000.00360,000.00												
RENTAL - TOTAL360,000.00												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	108,000.00	108,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							108,000.00					
MATERIALS AND EQUIPMENT												
	ABSORBENT OIL SPILL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	59,400.00	59,400.00		
	ABSORBENT PAD - GEN. PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	97,200.00	97,200.00		
	BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	BUFFER SOLUTION, WATER PH4		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,600.00	21,600.00		
	CABLE - NETWORK, 24AWG, CAT5E, UTP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00		
	CAPSCREW - WITH NUT, 5/8 DIA. X 2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,300.00	4,300.00		
	CARD - ID , PVC/PLASTIC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00		
	CARTRIDGE - LABEL, BRADY BMP 21 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,000.00	19,000.00		
	COVER - PLASTIC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,800.00	19,800.00		
	CUPS & SAUCERS - PORCELAIN, 6 PAIRS/SET		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00		
	EAR MUFF		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
	EYEWASH - EYESALINE SOLVENT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,000.00	19,000.00		
	FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	2,160.00	2,160.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC

MATERIALS AND EQUIPMENT

								P2				
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	49,000.00	49,000.00		
	FLASK - ERLLEN MEYER, 250 ML		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,000.00	13,000.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
	MOUSE - WIRELESS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,900.00	9,900.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	357,500.00	357,500.00		
	SHIRTS - WORKING VARIOUS SIZES AND COLORS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00	150,000.00		
	STICKER - VINYL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	48,600.00	48,600.00		
	TAPE - HAZARD, FOR SAFETY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	75,000.00	75,000.00		
	TONER CARTRIDGE - HP Q6511A		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	125,000.00	125,000.00		
	TUBE - SINKABLE FOR FIBER OPTIC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
				MATERIALS AND EQUIPMENT - TOTAL			1,265,960.00					

OFFICE/LABORATORY AND OTHER SUPPLIES

	ALCOHOL - ISOPROPY 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 300MG LLANOL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	AMLODIPINE - 5 MG , 100 TABS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,300.00	3,300.00		
	BALL - BASKETBALL, LEATHER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC

OFFICE/LABORATORY AND OTHER SUPPLIES

BANDAGE - MEDICATED 100PC/BOX MEDIPLAST	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150.00	150.00
BINDER - RING, FOLDER, 3 HOLES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00
BOARD - CLIP, LONG, ASSORTED COLORS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,500.00	8,500.00
BOTTLE - SAMPLING, WIDE MOUTH WITH SCREW CAP, 1000ML CAP.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,600.00	17,600.00
BOX - PRINCETON WITH COVER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00
CLIPBOARD - #120	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00
CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,720.00	9,720.00
COVER - PLASTIC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,080.00	1,080.00
DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00
DICHLOROBENZEL ALCOHOL + AMYLMETACRESOL - LOZENGES, MOUTH & THROAT INFECTION 300PCS/BOX BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	730.00	730.00
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00
FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,100.00	8,100.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00
GLOVES - WORKING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,480.00	6,480.00
HYOSIN-N-BUTYLBROMIDE+PARACETAMOL - ANTI-SPASMODIC 500MG BUSCOPAN PLUS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	980.00	980.00
INK CARTRIDGE - HP 51645A (HP 45), BLACK, FOR HP DESKJET 710C, 720C, 820CXI, 830C, 850C, 870CXI, 880C, 890C, 895CX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	58,320.00	58,320.00
LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC

OFFICE/LABORATORY AND OTHER SUPPLIES

METER - ACOUSTIC VELOCITY METER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,600.00	21,600.00
METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,040.00	1,040.00
MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,610.00	1,610.00
MUPEROCIN - OINTMENT, 5G	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00
NEUROBION - B-COMPLEX, MULTIVITAMINS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,740.00	1,740.00
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	32,000.00	32,000.00
PEN - REFILL, SIGNING, PARKER .05	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,680.00	5,680.00
PLAQUE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00
PLASTIC SHEET - CLEAR TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	43,200.00	43,200.00
SALBUTAMOL - SALBUTAMOL, NEBULE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	750.00	750.00
SIMVASTATIN - STATIN, HYPERLIPIDEMIA 40MG 100/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	550.00	550.00
STAMP - RUBBER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00
STANDARD SOLUTION	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,960.00	12,960.00
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00
STREAMER - FIRE PREVENTION	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00
TELMISARTAN - 20MG, TABLET	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,164.00	2,164.00

Note:

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	97,200.00	97,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							476,454.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CONVERTER - FIBER OPTIC MEDIA CONVERTER SL-OT 1000 BASE FX-TX, SINGLE MODE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,000.00	21,000.00		
	HARD DISK INTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00		
	HUB - USB, 4 PORT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - BLACK, EPSON, T6641		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - CYAN, EPSON, T6442		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - EPSON C13T032390, MAGENTA, FOR PRINTER STYLUS C80		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - EPSON C13T032490, YELLOW, FOR PRINTER STYLUS C80		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - HP 51645A (HP 45), BLACK, FOR HP DESKJET 710C, 720C, 820CXI, 830C, 850C, 870CXI, 880C, 890C, 895CX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP C4815A (HP 13), CYAN, FOR HP OFFICEJET PRO K850, HP BUSINESS INKJET CP1700, 1000, 1100, 1200, 2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - HP933XL, COLORED, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	KEYBOARD - KBS-110, USB		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	42,000.00	42,000.00		
	TONER CARTRIDGE - HP Q3961A, CYAN, FOR HP COLOR LASERJET 2550 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	25,000.00	25,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
OPERATION AND MAINTENANCE - COMPUTERS												
	SERIES, 2820, 2840 ALL-IN-ONE							P2				
	TONER CARTRIDGE - HP Q3962A, YELLOW, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - HP Q3963A, MAGENTA, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - HP Q7551A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							326,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, BILLING - INTERNET SUBSCRIPTION	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1		1,500,000.00	1,500,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, BILLING - TELEPHONE COMMUNICATION	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		300,000.00	300,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							1,800,000.00					
RENTAL												
	UBIX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		175,896.00	175,896.00		
RENTAL - TOTAL							175,896.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ACETYLENE - CONTENT ONLY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		25,000.00	25,000.00		
	ARM KIT, STEERING - FOR L-200	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		4,000.00	4,000.00		
	ARM, PITMAN - FOR L-200	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		9,000.00	9,000.00		
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		8,500.00	8,500.00		
	BELT - FAN, B-60	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		3,200.00	3,200.00		
	BELT, FAN - MITSUBISHI L300	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		18,000.00	18,000.00		
	BELT, TIMING - MITSUBISHI L300	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		3,700.00	3,700.00		
	COMPRESSOR - MOTOR, FOR AIRCONDITIONER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -		22,000.00	22,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
								P2				
	CONDENSER - MITSUBISHI ELF TRUCK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
	ENGINE OIL - 2010-50		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00		
	NOZZLE TIP - ASSEMBLY, 4D56 ENGINE, SIZE/CODE: ND112SIZE/CODE: ND112 MITSUBISHI L300FB & L200		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,600.00	21,600.00		
	TIRE - TUBELESS, RM 17 265/65		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							249,000.00					
TRAINING AND EDUCATION												
	GOVERNMENT SEMINAR PROGRAM, DOLE/PHIL COAST GUARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
TRAINING AND EDUCATION - TOTAL							15,000.00					
JOB ORDER												
9-OP	MAINT OF MATERIALS RECOVERY FACILITY											
	MAINT OF MATERIALS RECOVERY FA - P.R.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
10-OP	MAINTENANCE OF EHS PROGRAM											
	- CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00		
	JOB ORDER - MATERIALS - COVER, ALL SUITS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	369,000.00	369,000.00		
	JOB ORDER - MATERIALS - DISPOSABLE FACE MASK, EARLOOP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	104,500.00	104,500.00		
	JOB ORDER - MATERIALS - EAR MUFF, UNIVERSAL LIGHTWEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	127,500.00	127,500.00		
	JOB ORDER - MATERIALS - EAR PLUG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - EAR PLUG HEARING PROTECTION, REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00		
	JOB ORDER - MATERIALS - EYEWEAR, SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	90,000.00	90,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC

JOB ORDER												
10-OP	MAINTENANCE OF EHS PROGRAM											
	JOB ORDER - MATERIALS - GLOVES, ELECTRICAL, RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	72,000.00	72,000.00		
	JOB ORDER - MATERIALS - GLOVES, FIREMAN'S		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	120,000.00	120,000.00		
	JOB ORDER - MATERIALS - GLOVES, HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,200.00	19,200.00		
	JOB ORDER - MATERIALS - GLOVES, WELDING RIGGING GLOVES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,500.00	10,500.00		
	JOB ORDER - MATERIALS - HELMET, WHITE, PVC, PROTECTION HARD CAP, COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
	JOB ORDER - MATERIALS - RAIN COAT, WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	164,000.00	164,000.00		
	JOB ORDER - MATERIALS - SAFETY MASK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	JOB ORDER - MATERIALS - SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	533,000.00	533,000.00		
	JOB ORDER - MATERIALS - SHIRTS, WORKING VARIOUS SIZES AND COLORS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	196,800.00	196,800.00		
7-OP	MAINTENANCE OF HAZARDOUZ WASTE FACILITY											
	MAINT OF HAZ WASTE FACILITY - P.R.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
6-OP	MAINTENANCE OF TECHNICAL DOCUMENT CENTER											
	MAINT OF TDC - P.R.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
8-OP	PERSONAL SAFETY EQUIPMENT											
	JOB ORDER - MATERIALS - EAR PLUG HEARING PROTECTION, REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	JOB ORDER - MATERIALS - GOOGLES, SAFETY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	125,000.00	125,000.00		
	JOB ORDER - MATERIALS - HELMET, SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
	JOB ORDER - MATERIALS - SAFETY MASK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00		
	JOB ORDER - MATERIALS - WELDING MASK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	35,000.00	35,000.00		

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JOB ORDER - TOTAL				3,596,500.00								

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	450,000.00	450,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							450,000.00					
MAINTENANCE OF BUILDING												
	AGGREGATES, GRAVEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	25,000.00	25,000.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,750.00	13,750.00		
	CEMENT - PREMIUM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,300.00	30,300.00		
	PAINT - LATEX WHITE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	75,000.00	75,000.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	79,200.00	79,200.00		
	SAND - RIVER WASHED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	35,000.00	35,000.00		
	STEEL BAR - 10 MM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00		
	STEEL BAR - 12 MM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00		
MAINTENANCE OF BUILDING - TOTAL							313,250.00					
MAINTENANCE OF LAND												
	FEEDS - ANIMALS, BIRD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00		
	FEEDS - ANIMALS, SMALL PARROTS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00		
	FEEDS - FISH, FINISHER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
	FEEDS - FISH, GROWER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	115,000.00	115,000.00		
	FEEDS - FISH, STARTER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,200.00	13,200.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
MAINTENANCE OF LAND												
	PESTICIDE - ORGANIC		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	27,500.00	27,500.00		
MAINTENANCE OF LAND - TOTAL							220,700.00					
MATERIALS AND EQUIPMENT												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	87,500.00	87,500.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
	SAFETY SHOES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	22,500.00	22,500.00		
MATERIALS AND EQUIPMENT - TOTAL							391,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 100MG ATENOL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	BONDING AGENT - LIGHT CURE - FOR DENTAL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,800.00	9,800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

OFFICE/LABORATORY AND OTHER SUPPLIES

CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00	
CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,250.00	2,250.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	375.00	375.00	
CLOTRIMAZOLE - TOPICAL ANTIFUNGAL & ANTIPARASITES 1% X 5G CREAM BAYCUTEN, CANDAC	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
DEXAMETHASONE+NEOMYCIN+POLMYCIN - CORTICOSTEROID + ANTIBIOTIC 7.5ML/1'S EYE/EAR DROPS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00	
ERASER - BLACKBOARD/WHITEBOARD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00	
ESOMEPRAZOLE - PROTON PUMP INHIBITOR 20MG X 7'S, 14S NEXIUM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	22,500.00	22,500.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00	
FLUTICASONE PROPIONATE - ANTI-ASTHMATIC & COPD, STEROID 125 UG/DOSE X 120 DOSES, INHAL FLIXOTIDE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00	
FRAME - FOR CERTIFICATE OF SPECIAL AWARD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,000.00	7,000.00	
IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00	
INK CARTRIDGE - EPSON C13T032190, BLACK, FOR PRINTER STYLUS C80/C82/ CX5100	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

OFFICE/LABORATORY AND OTHER SUPPLIES

LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00
MARKER - PERMANENT, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
MASK - DISPOSABLE TYPE, 20PCS./BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	125.00	125.00
MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00
MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00
METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00
MULTIVITAMINS - SUPPLEMENT 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00
MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
NEUROBION - B-COMPLEX, MULTIVITAMINS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00
PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00
PAPER - SHORT, BOND	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00
PASTE - WATERWELL WITH BRUSH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
PEN - GEL TYPE, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	TRANEXAMIC ACID - 500MG/CAP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							399,710.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CORD - TELEPHONE, JACKETED, 24 AWG, 3 CONT., 100M/ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,700.00	20,700.00		
	SUPPLY OF LABOR FOR THE REPAI - MAINTENANCE OF IWATSU PABX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00	1,000,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - TELEPHONE ACCESSORIES, ASSORTED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	70,000.00	70,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							1,090,700.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	125,000.00	125,000.00		
	INK CARTRIDGE - EPSON C13T028091, BLACK, FOR PRINTER STYLUS C60/CX3100		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	37,500.00	37,500.00		
	INK CARTRIDGE - EPSON C13T032290, CYAN, FOR PRINTER STYLUS C80		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	37,500.00	37,500.00		
	INK CARTRIDGE - EPSON C13T032390, MAGENTA, FOR PRINTER STYLUS C80		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	37,500.00	37,500.00		
	INK TONER - HP PRINT CARTRIDGE # 35A		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
OPERATION AND MAINTENANCE - COMPUTERS												
	KEYBOARD - KBS-110, USB		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
	MOUSE - WIRELESS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							312,500.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - LBC BILLING		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	255,000.00	255,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							255,000.00					
RENTAL												
	- RENTAL OF PHOTOCOPIER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	25,200.00	25,200.00		
	- RENTAL OF VEHICLE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	415,788.00	415,788.00		
RENTAL - TOTAL							440,988.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIRCOMPRESSOR - PORTABLE CAR , 300 PSI, 12V, DIGITAL DISPLAY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00		
	ALTERNATOR ASSY. - 12V, FOR MIT. L200		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00		
	BRAKE CYLINDER - MITSUBISHI ELF TRUCK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	72,000.00	72,000.00		
	BULB - AUTOMOTIVE, DOUBLE CONTACT, 12V, 1		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00		
	FILTER - AIR, CUMMINS, PRIMARY, SIZE: H-293MM; INNER CIRCUMFERENCE-76MM; OUTER CIRCUMFERENCE-82MM; INNER CIRCLE CIRCUMFERENCE-10MM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
	FLAP, INNER TUBE - 700 X 16 SIZE TIRE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
	FREON - FOR AIRCON		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,000.00	11,000.00		
	GEAR BOX - POWER STEERING PN MC826230 WITH COMPLETE ACCESSORIES, MITS. TRUCK CANTER, FM515		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	LEAF SPRING BUSHING - RUBBER, MAZDA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	45,600.00	45,600.00		
	LEVER - TOOL HOLDER SPARE PARTS 73085603		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		
	PISTON RING - STANDARD, PN-02233074 FOR DEUTZ ENGINE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00		
	RADIATOR ASSEMBLY - 3 ROWS (FOR NISSAN PATHFINDER)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	45,000.00	45,000.00		
	RADIATOR FINS - 2 ROWS, H=80CM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	132,000.00	132,000.00		
	STARTER - FOR PAJERO-4D56 ENGINE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		
	TIRE TUBELESS - 205/80 R-16		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							815,800.00					
TRAINING AND EDUCATION												
	- GOVERNMENT SEMINAR, COA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00		
TRAINING AND EDUCATION - TOTAL							15,000.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - SPLIT TYPE 2.5 HP		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,000,000.00		3,000,000.00	
	AIR CONDITIONING UNIT - SPLIT TYPE 2.5 HP		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	57,200.00		57,200.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 2.5HP		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00		1,000,000.00	
	AIRCONDITIONING UNIT - CEILING TYPE, 5HP, 3TONS		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00		1,000,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00		1,000,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

GENERAL PLANT EQUIPMENT

BACKUP POWER SYSTEM - UPS WITH BATTERY BANK, 4 HOURS BACKUP TIME	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	200,000.00	200,000.00
BATTERY CHARGING EQUIPMENT - INTELEGENT DIESEL ENGINE START BATTERY CHARGER - O	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	360,000.00	360,000.00
BLANKET - RESCUE, 60 X75	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
CABINET - FILING, DOUBLE, 4 LAYERS	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	264,500.00	264,500.00
CABLE PULLING EQUIPMENT - WATER LILY RAKING EQUIPMENT	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	1,500,000.00	1,500,000.00
CALIPER - VERNIER, INSIDE/OUTSIDE MEASURE, STAINLESS STEEL	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	120,000.00	120,000.00
CHAIN BLOCK - BLOCK, 5 TONS	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	447,000.00	447,000.00
CLAMP - METER, OUTSIDE, DIGITAL	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	98,000.00	98,000.00
CLAMP - METER, OUTSIDE, DIGITAL	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	62,400.00	62,400.00
CNC LATHE MACHINE - WITH MILLING FUNCTION, CHUCK DIAMETER THRU HOLE 10 IN. (MAX) X 1200MM LENGTH, MACHINING DIAMETER 400MM, SPINDLE MOTOR: 30	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,000,000.00	3,000,000.00
CONDENSER - FOR OIL/GREASE	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	52,000.00	52,000.00
CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
DRILL PRESSER	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
ECHO SOUNDER - MODEL FCV-627 (FURONO)	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	5,000,000.00	5,000,000.00
ELECTRIC EQUIPMENT - JIG, SAW, PORTABLE, POWER, 450-500W SPEED-VARIANCE STROKES/MIN/800-3100 RPM	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	400,000.00	400,000.00
FLOWMETER - HIGH RESOLUTION W/ 150MM FLOW TUBES, 316 STAINLESS STEEL MODEL W/ TEFLON TUBING CONNECTORS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,500,000.00	2,500,000.00
HOIST - OVERHEAD, MOTORIZED LIFTING	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	200,000.00	200,000.00
INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 -	800,000.00	800,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

GENERAL PLANT EQUIPMENT

P3

JACK - HYDRAULIC, 50 TON CAPACITY	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	480,000.00	480,000.00
LASER DISTANCE METER - MAX MEASUREMENT DISTANCE OF 50M, ACCURACY: 2MM, BATTERY UPE	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
MECHANICAL TOOLS - COMPLETE 1 DRIVE	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	392,000.00	392,000.00
METER - LUX, BRIGHTNESS/ILLUMINANCE WITH MEMORY; RANGE: 0 TO 4000 LUX; ACCURARY: = 5%; WITH BATTERY INDICATOR, STANDARD: DIN 5032	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
METER TESTING EQUIPMENT - MICROMETER	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
MILLING MACHINE - VERTICAL MILLING MACHINE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,500,000.00	2,500,000.00
MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	150,000.00	150,000.00
MULTI-TESTER - PORTABLE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	441,000.00	441,000.00
MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	100,000.00	100,000.00
PIPE THREADING AND CUTTING TOOL - CUTTING OUTFIT, OXY/ACETYLENE, ST900FC WITH 540/510 EDGE REG. C.O. 21 L	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	950,000.00	950,000.00
PRINTER - LASERJET, HEAVY DUTY	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	350,000.00	350,000.00
SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	150,000.00	150,000.00
SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	100,000.00	100,000.00
SCANNER - THERMAL, INFRARED	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	980,000.00	980,000.00
SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	120,000.00	120,000.00
SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	267,857.00	267,857.00
SWITCH - 3-LAYERED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	750,000.00	750,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
GENERAL PLANT EQUIPMENT												
	TABLE & CHAIRS - CONFERENCE, 8 SITTERS SIZE, WOOD, 10. , MIDBACK CHAIR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	250,000.00		250,000.00	
	TACHOMETER - TACHOMETER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500,000.00		500,000.00	
	WASHER - HIGH PRESSURE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							31,941,957.00					
WORK ORDER												
	CONSTRUCTION OF SLOPE PROTECTION AT DAM		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	5,000,000.00		5,000,000.00	
	DAM STRUCTURE INTEGRITY 3RD PARTY ASSESSMENT		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	11,000,000.00		11,000,000.00	
	FAB./INST. OF GUARDRAILS AT POWER CHANNEL (PHASE 12)		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,000,000.00		3,000,000.00	
	FABRICATION & INSTALLATION OF WALKWAY SHED PHASE 3		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00		1,000,000.00	
	FABRICATION OF STOP LOG FOR TAIL RACE		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,000,000.00		2,000,000.00	
	INSTALL OF INDEPENDENT 2 FIRE FIGHTING CABINETS AT PH W/ SUITS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	500,000.00		500,000.00	
	INSTALLATION OF BACKUP/REDUNDANT INTERNET COMMUNICATION		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,000,000.00		3,000,000.00	
	INSTALLATION OF CEILING TYPE FIRE SUPPRESSION SYSTEM AT ADMIN BLDG.		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	700,000.00		700,000.00	
	INSTALLATION OF DOCUMENT MANAGEMENT SYSTEM, WEB BASED		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,000,000.00		2,000,000.00	
	INSTALLATION OF FIRE PROTECTION SYSTEM FOR 3 GEN. UNITS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	6,500,000.00		6,500,000.00	
	INSTALLATION OF HMI MONITORING FOR THE BRAKE JACKS OF UNIT 2		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00		1,000,000.00	
	INSTALLATION OF INTEGRATED CONTROL SYSTEM FOR SPILLWAY GATES		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	5,000,000.00		5,000,000.00	
	INSTALLATION OF LIMIT SWITCH FOR THE BRAKE JACKS OF UNIT 2		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00		1,000,000.00	

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	INSTALLATION OF NEW WATER TANK STAINLESS TANK, CAP: 30T LITERS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	5,500,000.00		5,500,000.00	
	INSTALLATION OF SOLAR PANEL FOR CCTV AT POWER CHANNEL, PHASE 2		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00		1,000,000.00	
	INSTALLATION OF STREET LIGHTING AT DAM (ENTRANCE TO CONTROL)		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	500,000.00		500,000.00	
	INSTALLATION OF TRANSDUCER/SENSOR AT THRUST BEARING		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,500,000.00		3,500,000.00	
	INSTALLATION PIPINGS FROM CRYSTAL SPRING TO POWERHOUSE		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	30,000,000.00		30,000,000.00	
	PURCHASE AND INSTALLATION OF CENTRIFUGAL PUMP		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00		1,000,000.00	
	RE-PIPING OF HOUSEHHOLD WATER LINE		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	468,000.00		468,000.00	
	REHAB OF CONTROL SYSTEM FOR VENTILATING FAN AT PH		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	5,000,000.00		5,000,000.00	
	REHAB OF GATE VALVE AT SURGE POOL		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00		1,000,000.00	
	REHAB OF SPILLWAY GATES HOIST DRIVE MECHANISM		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	5,000,000.00		5,000,000.00	
	REHABILITATION OF PULANGI IV HE PLANT COMPOUND FIRE HYDRANTS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	10,000,000.00		10,000,000.00	
	REHABILITATION OF PULANGI IV HEP RESERVOIR - PHASE 4 - SELECTIVE DREDG		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	280,000,000.00		280,000,000.00	
	REPAIR OF ADMIN OFFICE CENTRALIZED AIRCON		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,700,000.00		1,700,000.00	
	REPAIR OF DAMN APRON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	8,500,000.00		8,500,000.00	
	REPAIR OF TRAVELING CRANE 100T/10T		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,120,000.00		1,120,000.00	
	REPLACEMENT OF DEFECTIVE DEWATERING PUMPS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	4,000,000.00		4,000,000.00	
	REPLACEMENT OF EXCITATION SYSTEM OF UNIT 3		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	35,000,000.00		35,000,000.00	
	REPLACEMENT OF FIBER GLASS SKYLIGHT DOME AT PH		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00		1,000,000.00	
	REPLACEMENT OF GENERATOR AIR COOLERS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 -	22,500,000.00		22,500,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
WORK ORDER												
								P1				
	REPLACEMENT OF POWER INTAKE GATE #2 HYDRAULIC ACTUATOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	23,000,000.00		23,000,000.00	
	REPLACEMENT OF RUBBER SEAL AT RADIAL GATES		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,000,000.00		3,000,000.00	
	REPLACEMENT OF TUBES FOR HEAT EXCHANGER 1		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00		1,000,000.00	
	UPGRADING OF CONTROL SYSTEM FOR DEWATERING PUMP AT PH SUMP PIT		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	4,500,000.00		4,500,000.00	
	UPGRADING OF FLOWMETER AT PENSTOCK		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	10,000,000.00		10,000,000.00	
	UPGRADING OF POWER PROTECTION AT DATA & SERVER ROOMS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	950,000.00		950,000.00	
	UPGRADING OF SPILLWAY GATES CONTROL SYSTEM (I&C)		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00		1,000,000.00	
	UPGRADING OF WIRELESS COMMUNICATION BACKBONE		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	450,000.00		450,000.00	
				WORK ORDER - TOTAL			502,388,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL FOR DRWMD SERVICE MOTOR VEHICLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,520.00	5,520.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							5,520.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & E - FOR THE REPAIR/MAINTENANCE OF NPC HOUSING QUARTER OCCUPIED BY DRWMD PERSONNEL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	350,000.00	350,000.00		
MAINTENANCE OF BUILDING - TOTAL							350,000.00					
MATERIALS AND EQUIPMENT												
	ADHESIVE - INSTANT LOCKTITE, 401, 20 GRAMS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,140.00	7,140.00		
	CARD - CELL, GLOBE (300)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,590.00	16,590.00		
	CARD - CELL, SMART (300)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	34,760.00	34,760.00		
	DRILL BIT - METAL/STEEL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	90,200.00	90,200.00		
	MONITOR - FLAT, LCD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,800.00	9,800.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	36,000.00	36,000.00		
MATERIALS AND EQUIPMENT - TOTAL							195,990.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	2,100.00	2,100.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,872.00	1,872.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,808.00	2,808.00		
	BATTERY - ALKALINE, SIZE C		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,680.00	2,680.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	456.00	456.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION PEN - ROLLING BALL, METAL TIP		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,728.00	1,728.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,368.00	1,368.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,140.00	1,140.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	696.00	696.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	660.00	660.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	17,600.00	17,600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	5,248.00	5,248.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,080.00	1,080.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,680.00	4,680.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,145.00	2,145.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	936.00	936.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							49,597.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ABSORBENT PAD - ABSORBENT PAD, GEN PURPOSE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	370.00	370.00		
	ADHESIVE - STEEL, DEVCON		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 -	390.00	390.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
								P1				
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	312.00	312.00		
	GUN APPLICATOR - SILICON, SEALANT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,720.00	3,720.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	440.00	440.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							9,232.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP #678, BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,980.00	12,980.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,440.00	9,440.00		
	INK CARTRIDGE - HP DESKJET ADVANTAGE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	21,240.00	21,240.00		
	TONER - HP LAZERJET 80A		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,720.00	18,720.00		
	TONER CARTRIDGE - 131A CF210A, BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	32,800.00	32,800.00		
	TONER CARTRIDGE - HP 131A, CYAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,800.00	9,800.00		
	TONER CARTRIDGE - HP 131A, MAGENTA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,800.00	9,800.00		
	TONER CARTRIDGE - HP 131A, YELLOW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,800.00	9,800.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,600.00	18,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							143,180.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 150/MO. X 6 - TRANSMITTAL OF DOCUMENTS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							900.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.												
RENTAL												
	- FUEL/GAS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	72,000.00	72,000.00		
	- UBIX COPIER MACHINE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,240.00	6,240.00		
RENTAL - TOTAL							78,240.00					
TRAINING AND EDUCATION												
	EARTHQUAKE/SEISMOLOGY TRAINING, UP - 4000/PERSON X 1		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	WEATHER FORECAST AND CLIMATOLOGY, PAGASA - 2000/PERSON X 2		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
TRAINING AND EDUCATION - TOTAL							8,000.00					
JOB ORDER												
new4-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ AGUS 2 DAM & INSTRUMENTATION SITES											
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	220,000.00	220,000.00		
new1-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ AGUS 4 MAIN DAM & MATAMPAY DAM & INSTR											
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	196,000.00	196,000.00		
new3-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ AGUS 6 DAM & INSTRUMENTATION SITES											
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	129,000.00	129,000.00		
new2-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ PULANGI 4 DAM & INSTRUMENTATION SITES											
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	138,000.00	138,000.00		
new5-JO	INSTRUMENTATION/DATA ACQUISITION @ LAKE											
	JOB ORDER - LABOR - GAGEKEEPER		NEGOTD PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,524,240.00	1,524,240.00		
new6-JO	SUPPLY AND INSTALL FOR THE OPERATION AND MAINTENANCE OF AUTOMATIC WATERLEVEL MON											
	SUPPLY AND INSTALL FOR THE OPE - OPERATION & MAINTENANCE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,300,000.00	1,300,000.00		
JOB ORDER - TOTAL							3,507,240.00					
WORK ORDER												
	3RD PARTY CONSULTANCY SERVICES FOR DAM SAFETY @ AGUS 2 HEP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	13,000,000.00		13,000,000.00	
	3RD PARTY CONSULTANCY SERVICES FOR DAM SAFETY@ AGUS 7 HEP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 -	9,000,000.00		9,000,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.												
WORK ORDER												
								P1				
	ESTABLISHMT OF METEOROLOGICAL MONITORING & DATA ACQUISITN SYS, PHASE 3		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	8,000,000.00		8,000,000.00	
	SUPPLY & INST'N OF CRACKMETER@ AGUS 7 HEP & ENCLOSURE OF PENDULUM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,000,000.00		3,000,000.00	
	SUPPLY & INST'N OF PIEZOMETERS AT PULANGI 4 HEP (PHASE 1)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000,000.00		3,000,000.00	
	SUPPLY & INSTALLATION OF PIEZOMETERS @ AGUS 6 HEP & POWER INTAKE AREA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000,000.00		3,000,000.00	
WORK ORDER - TOTAL							39,000,000.00					

Note:

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	80,340.00	80,340.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							80,340.00					
LICENSES												
	LICENSES		DIRECT CONTRCT			01/17/19	02/02/19	PSALM-2019 - P1	16,000.00	16,000.00		
LICENSES - TOTAL							16,000.00					
MATERIALS AND EQUIPMENT												
	AMMUNITION - CALIBER 45, HARDBALL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,500.00	10,500.00		
	AMMUNITIONS - 9MM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,500.00	10,500.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	670.00	670.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	670.00	670.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	670.00	670.00		
	PAINT - REFLECTORIZED GREEN, 4 LTRS./GAL. O		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,570.00	1,570.00		
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,570.00	1,570.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,350.00	1,350.00		
	PAINT THINNER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
	PHILIPPINE FLAG		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,290.00	1,290.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	47,500.00	47,500.00		
	STAMP - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6602006 - SAFETY & SECURITY DIV.

MATERIALS AND EQUIPMENT

SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC ID, PER NPC SPECIFICATION	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00
SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00
SUPPLY OF LABOR & MATERIALS FOR SUPPLY GATEPASS STICKER, PER NPC SPECIFICATION	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,858.00	25,858.00
WORKING CLOTHES - POLO T-SHIRT AND JEANS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00

MATERIALS AND EQUIPMENT - TOTAL

181,548.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00
BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,440.00	1,440.00
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,920.00	1,920.00
BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,488.00	1,488.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,728.00	1,728.00
BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	840.00	840.00
CARD - ID , PVC/PLASTIC	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,200.00	3,200.00
CARD - ID, DEPENDENTS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00
CARD - IDENTIFICATION 9ID), RETIREE'S	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00
CARD - IDENTIFICATION 9ID), VISITOR'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,200.00	4,200.00
CARTOLINA - ASSORTED COLOR, 20S/PACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 -	800.00	800.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6602006 - SAFETY & SECURITY DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

P1

CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,080.00	1,080.00
CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,008.00	1,008.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00
CLIP - ID, STAINLESS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	780.00	780.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00
ENVELOPE - KRAFT , SHORT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
FILLER - SIGN PEN, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,680.00	1,680.00
FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00
FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,335.00	3,335.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,404.00	1,404.00
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	510.00	510.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,152.00	1,152.00
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,056.00	1,056.00

Note:
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	23,500.00	23,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	18,900.00	18,900.00		
	PAPER - STICKER, LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	750.00	750.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
	PEN - REFILL, SIGNING, PARKER .05		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,320.00	1,320.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	570.00	570.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	220.00	220.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,440.00	1,440.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00		
	STICKER - GATE PASS, REFLECTORIZED FOR CUSTOMERS AND LGU, 100 PCS./PACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,590.00	4,590.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							100,171.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	CABINET - STEEL 4 DRAWERS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,900.00	9,900.00		
	EMERGENCY LAMP - FOR EMERGENCY USE OF MINGEN BLDG.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,640.00	8,640.00		
	FIRE EXTINGUISHER, REFIL - HCFC 123, 10 LBS CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	152,400.00	152,400.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	80,000.00	80,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							250,940.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6602006 - SAFETY & SECURITY DIV.

OPERATION AND MAINTENANCE - COMPUTERS

DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,800.00	10,800.00
HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,000.00	17,000.00
MOUSE - WIRELESS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00
TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	52,000.00	52,000.00
TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	52,000.00	52,000.00
TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	52,000.00	52,000.00
TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	52,000.00	52,000.00
TONER CARTRIDGE - HP CB540A, BLACK, FOR HP COLOR LASERJET CP1215, CP1510 PRINTER SERIES, CM1312 MFP	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00
TONER CARTRIDGE - HP CB541A, CYAN, FOR HP COLOR LASERJET CP1215, CP1510 PRINTER SERIES, CM1312 MFP	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,550.00	14,550.00
TONER CARTRIDGE - HP CB542A, YELLOW, FOR HP COLOR LASERJET CP1215, CP1510 PRINTER SERIES, CM1312 MFP	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,550.00	14,550.00
TONER CARTRIDGE - HP CB543A, MAGENTA, FOR HP COLOR LASERJET CP1215, CP1510 PRINTER SERIES, CM1312 MFP	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,550.00	14,550.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 296,850.00

POSTAGE, TELEPHONE AND TELEGRAPH

POSTAGE, TELEPHONE AND TELEGRAPH	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00
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POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL 40,000.00

RENTAL

- FOR USED OF SSD (OFFICE BASED XEROX MACHINE)	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00
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RENTAL - TOTAL 40,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
TRAINING AND EDUCATION												
	- BOMB DETECTION & EARTHQUAKE SEMINAR AND DRILL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00		
	- FIRE PREVENTION SEMINAR AND FIRE DRILL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00		
	- GUN SAFETY TRAINING SEMINAR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00		
	- PCB ONLINE SEMINAR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00		
TRAINING AND EDUCATION - TOTAL							117,000.00					
JOB ORDER												
NEW6-JO	MMT OPERATIONS, ECC CONDITION NO. 21 (BASED ON MMT WORK & FINANCIAL PLAN)											
	MMT OPERATIONS, ECC CONDITION NO. 21 (BASED ON MMT WORK & FINANCIAL PLAN) - MMT OPERATIONS ECC NO. 21		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	830,000.00	830,000.00		
NEW4-JO	PCB SAMPLING AND ANALYSIS FOR 18 TRANSFORMER AT MINGEN HEADQUARTERS, DENR COMPLI											
	PCB SAMPLING & ANALYSIS - PCB SAMPLING AND ANALYSIS FOR 18 TRANSFORMER AT MINGEN HEADQUARTERS, DENR COMPLIANCE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	255,000.00	255,000.00		
NEW1-JO	PROVISION FOR SECURITY & ADMIN. SUPPORT											
	JOB ORDER - LABOR - DRIVER/MECHANIC		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	196,944.00	196,944.00		
	WATER QUALITY MONITORING ECC CONTION NO 4 - WATER QUALITY MONITORING ECC4		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250,000.00	250,000.00		
JOB ORDER - TOTAL							1,531,944.00					
GENERAL PLANT EQUIPMENT												
	CABINET, FIREMANS WITH APPARATUS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00		200,000.00	
	CABINET, SAFETY - EMERGENCY PREPAREDNESS STORAGE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	56,000.00		56,000.00	
	CAMERA - VIDEO		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00		50,000.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE, 60 PAGES PER MINUTE, 6,000 RECOMMENDED DAILY DUTY CYCLE (ADDITIONAL SP		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	80,000.00		80,000.00	
	MACHINE, LAMINATING - LAMINATOR NIBO LM-320 - HOT AND COLD SWITCH FOR DESITED LAMINATING FILM TO BE USE, ADJUSTABLE TEMPERATURE, MAX LAMINATING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00		20,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
GENERAL PLANT EQUIPMENT												
	NETWORK PRINTER - COLORED AND BLACK PRINT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00		80,000.00	
	SELF-CONTAINED BREATHING APPARATUS - WITH COMPLETE ACCESSORIES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	240,000.00		240,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				726,000.00				

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641012 - TECHNICAL SERVICES DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	117,000.00	117,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							117,000.00					
MAINTENANCE OF BUILDING												
	BALLAST - FLUORESCENT, MARINE TYPE 36W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,640.00	8,640.00		
	BATTERY - 3V, CR123A, LITHIUM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	32,640.00	32,640.00		
	BOARD - FIBER CEMENT 1/2 X 4' X 8' HARDIFLEX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	48,000.00	48,000.00		
	BREAKER - CIRCUIT, 20/30/100AMP., FLUSH MOUNTED, PLUG IN TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,400.00	14,400.00		
	BREAKER - CIRCUIT, 20AMP. , 220V, WITH THERMAL PROTECTION, PLASTIC COVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,520.00	5,520.00		
	FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE:		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	117,600.00	117,600.00		
	FUSE LINK - 5A, 15KV		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	LAMP - FLUORESCENT, DAYLIGHT 36W,230V,60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,640.00	8,640.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
	SAND		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	294,000.00	294,000.00		
	TILES - 20		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00		
MAINTENANCE OF BUILDING - TOTAL							858,440.00					
MATERIALS AND EQUIPMENT												
	ABSORBENT OIL SPILL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,340.00	2,340.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641012 - TECHNICAL SERVICES DIVISION												
MATERIALS AND EQUIPMENT												
	GAS - ARGON, WITH CYLINDER TANK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,600.00	19,600.00		
	GLOVES - PALM PADHIGH DENSITY MECHANICS LARGE SOFT AND COMFORTABLE WING CLOSING WRIST PARTS, STRETCH FABRIC TEXTURES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00		
	NITROGEN GAS - WITH CYLINDER TANK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,400.00	18,400.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	166,600.00	166,600.00		
	WORKING CLOTHES - POLO SHIRT AND JEANS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	59,500.00	59,500.00		
MATERIALS AND EQUIPMENT - TOTAL							288,440.00					
MISCELLANEOUS												
	MISCELLANEOUS, P 6,000 X 17 PERSONS X 5 DAYS - PLANNING SESSION		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	510,000.00	510,000.00		
MISCELLANEOUS - TOTAL							510,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - METAL TAB, LONG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,200.00	3,200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,500.00	17,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	750.00	750.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,880.00	2,880.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00		
	PEN - PENTEL, ASSORTED COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				45,230.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY, DELIVERY, INSTALLATION & TESTING OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	90,000.00	90,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				90,000.00								
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ADHESIVE - STEEL, DEVCON	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	6,480.00	6,480.00		
	STICKER - VINYL	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				16,480.00								
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,472.00	5,472.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	2,760.00	2,760.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL				8,232.00								
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BATTERY - ALKALINE, SIZE AA	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	4,080.00	4,080.00		
	BATTERY - ALKALINE, SIZE AAA	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	4,320.00	4,320.00		
	BATTERY - DRY CELL, 9V	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	12,500.00	12,500.00		
	BIT - CONCRETE, DRILL	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
	BIT - DRILL	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00		
	GLOVES - WORKING	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	32,000.00	32,000.00		
	LADDER - 3 STEPS ALUMINUM TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	19,000.00	19,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				93,400.00								

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641012 - TECHNICAL SERVICES DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,200.00	7,200.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	28,800.00	28,800.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	28,800.00	28,800.00		
	INK/TONER - HP 3015 (BLACK)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	39,200.00	39,200.00		
	KEYBOARD - DESKTOP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
	MOUSE - WIRELESS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00		
	ROUTER - WIRELESS, N-ROUTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00		
	TONER - LASERJET PRO M252N HP CF403A		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	240,000.00	240,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							359,100.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P2,000 X 3 MONTHS X 4 QUARTER	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	24,000.00	24,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							24,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
	TIRE TUBELESS - 175/70 R13 FOR NISSAN VAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,600.00	25,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							225,600.00					
TRAINING AND EDUCATION												
	PQMS SEMINAR	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	255,000.00	255,000.00		
TRAINING AND EDUCATION - TOTAL							255,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641012 - TECHNICAL SERVICES DIVISION												
JOB ORDER												
NEW3-JO REPAIR OF VARIOUS ELECTRICAL EQUIPMENT												
	REPAIR OF VARIOUS ELECTRICAL E - REPAIR OF VAR. ELCTL EQPT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,865,501.00	2,865,501.00		
JOB ORDER - TOTAL							2,865,501.00					
GENERAL PLANT EQUIPMENT												
	ELECTRIC EQUIPMENT - 14X40 CT		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00		1,000,000.00	
	ELECTRIC EQUIPMENT - CIRCULAR, 185MM BLADE SIZE, 1050 WATTS, 4700RPM COMPLETE W/ CARBIDE TIPPED SAW BLADE		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00		1,000,000.00	
	ELECTRIC EQUIPMENT - PIPE SPREADER, HYDRAULIC, MODEL: SWR-40, MAX SPREADING FORCE: 14 TONS MIN. SPREAD: 0.26 , MAX SPREAD: 3.19		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,000,000.00		2,000,000.00	
	ELECTRIC EQUIPMENT - POWER GASOLINE FED, W/ 52 BLADE TEETH & 36 IN., GUIDE BAR		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	1,050,000.00		1,050,000.00	
	GAS - ACETYLENE, BRAND NEW		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	94,000.00		94,000.00	
	PROTECTION RELAY - ARC FLASH		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,000,000.00		9,000,000.00	
	SHAKER - ACCESSORIES FOR SHAKER; PLATFORM W/ CLAMPS		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	400,000.00		400,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							14,544,000.00					
WORK ORDER												
	REPAIR OF DEFECTIVE TEST INSTRUMENTS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	4,480,000.00		4,480,000.00	
	UPGRADING OF ISA-DRTS6 RELAY TESTER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,120,000.00		1,120,000.00	
WORK ORDER - TOTAL							5,600,000.00					

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OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY												
1002000 - OFFICE OF THE CORPORATE SECRETARY												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	- DIESEL FUEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	GASOLINE - UNLEADED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	LUBRICANT - ENGINE OILSAE 40 BN 30 PETROMAR XC 3040		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,680.00	2,680.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							120,680.00					
LICENSES												
	LICENSES, 4000 X 2 - FOR OFFICIAL VEHICLE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
LICENSES - TOTAL							8,000.00					
MATERIALS AND EQUIPMENT												
	HEADPHONE - STEREO DYNAMIC, SONY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,240.00	2,240.00		
	PERCOLATOR/THERMOS - 3.0 LITERS CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,500.00	6,500.00		
	TONER CARTRIDGE - HP C4129X, BALCK, HP LASERJET 5000, 5100 PRINTER SERIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	TONER CARTRIDGE - HP Q2613A, BLACK, FOR HP LASERJET 1300 PRINTER SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	TONER CARTRIDGE - PANASONIC, KX FAT472		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	TONER CARTRIDGE - SAMSUNG ML-1640 OR EQUIVALENT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,500.00	8,500.00		
MATERIALS AND EQUIPMENT - TOTAL							42,340.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60.00	60.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		

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OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY												
1002000 - OFFICE OF THE CORPORATE SECRETARY												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX - PEERLESS BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,400.00	3,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	44,000.00	44,000.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30.00	30.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	72.00	72.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							52,522.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	BATTERY - FOR LAPTOP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							20,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - HP LASERJET PRINTER CE362A/X YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	TONER CARTRIDGE - HP Q2613X, FOR HP LASERJET 1300 PRINTER SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							17,500.00					
RENTAL												
	- PHOTOCOPY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00		
RENTAL - TOTAL							240,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FILTER - OIL, FOR ISUZU CROSSWIND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FUEL FILTER - TOYOTA INNOVA MODEL 2008		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	OIL - ENGINE, 15W-40 (4 LTRS./GAL.)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	SHOCK ABSORBER - FRONT, TOYOTA INNOVA MODEL 2008		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,080.00	10,080.00		
	SHOCK ABSORBER - REAR, TOYOTA INNOVA MODEL 2008		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,480.00	6,480.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,480.00	46,480.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				89,140.00								
TRAINING AND EDUCATION												
	ANNUAL CAREER EXECUTIVE SERVIC - 1 X 7500	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	CORPORATE GOVERNANCE ORIENTATI - 1 X13000	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	MANDATORY CONTINUING LEGAL EDU - 1 X 7000	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
TRAINING AND EDUCATION - TOTAL				27,500.00								
GENERAL PLANT EQUIPMENT												
	AUDIO/VISUAL (AV) SYSTEM - MICROPHONE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	CAMERA - DOCUMENT, AVERVISION 130	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	PRINTER - 6-COLOR, ORIGINAL INK TANK SYSTEM PRINTER, A3+ BORDERLESS PHOTO PRINTING, PAPER SIZE: B4, A4, A5, A6, B5, LETTER & LEGAL,	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	RECORDER - VOICE, DIGITAL, USB	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	54,000.00		54,000.00	
GENERAL PLANT EQUIPMENT - TOTAL				249,000.00								

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OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY												
1001000 - OFFICE OF THE NATIONAL POWER BOARD												
CONTINGENCY FUND - BOARD												
	CONTINGENCY FUND - BOARD, 5,00 - DOLF		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000,000.00	5,000,000.00		
CONTINGENCY FUND - BOARD - TOTAL							5,000,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							97,000.00					
LICENSES												
	LICENSES, 4000 X 1 - FOR SERVICE VEHICLE REGISTRATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
LICENSES - TOTAL							4,000.00					
MATERIALS AND EQUIPMENT												
	CABINET - FILING STEEL 2-DRAWERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
MATERIALS AND EQUIPMENT - TOTAL							21,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48.00	48.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	680.00	680.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							48,128.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							10,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	INK/TONER - HP DESKJET 2520, NO. 685 MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		

Note:

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NATIONAL POWER CORPORATION
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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,700.00								
PER DIEMS OF BOARD MEMBERS												
	PER DIEM OF BOARD MEMBERS, 400 - PER GCG SEC 9 PER DIEMS FOR BOARD MEETINGS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	768,000.00	768,000.00		
PER DIEMS OF BOARD MEMBERS - TOTAL				768,000.00								
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, 18750 X 24 MEETINGS - CATERING FOR BOARD/BOARD COMMITTEE MEETINGS	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL				450,000.00								
RENTAL												
	- UBIX CORPORATION	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		96,000.00	96,000.00		
RENTAL - TOTAL				96,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,410.00	1,410.00		
	TIRE - VEHICLE, 180-250/60-70 15-21 INCHES FOR PICK-UP & SUV	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				24,410.00								
REPRESENTATION/ENTERTAINMENT												
	- CATERING SERVICES FOR NP BOARD MEETINGS,18,750 X 24 MEETINGS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	450,000.00	450,000.00		
	- FOR MEMBER, NPBOARD AND REPRESENTATIVES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL				700,000.00								
TRAINING AND EDUCATION												
	CORPORATE GOVERNANCE ORIENTATI - 13000 X 3 BOARD MEMBERS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00		
TRAINING AND EDUCATION - TOTAL				39,000.00								
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	AUDIO/VISUAL (AV) SYSTEM - MICROPHONE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE, 60 PAGES PER MINUTE, 6,000 RECOMMENDED DAILY DUTY CYCLE (ADDITIONAL SP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	254,178.00		254,178.00	
	LAPTOP - EQUIPMENT PC COMPUTER, COREI7, 2.6 GHZ	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	84,821.00		84,821.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL				543,999.00								

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GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS

DIESEL FUEL - TRANSPORT OF PERSONNEL FOR HEARINGS, MEETINGS & DOCUMENTATION AND OTHER TITLING RELATED ACTIVITIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	90,000.00	90,000.00
DIESEL FUEL - TRANSPORT OF PERSONNEL FOR HEARINGS, MEETINGS & DOCUMENTATION AND OTHER TITLING RELATED ACTIVITIES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
ENGINE OIL - 20W-50	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00
ENGINE OIL - 20W-50	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
FLUID - BRAKE, 1 LTR./BOT.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
FLUID - BRAKE, 1 LTR./BOT.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GASOLINE - UNLEADED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	72,000.00	72,000.00
GASOLINE - UNLEADED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00
LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00

GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL 357,700.00

LICENSES

LICENSES, P300,000 PER SOFTWARE - ACQUISITION OF NEW AUTOCAD SOFTWARE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00
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LICENSES - TOTAL 600,000.00

MATERIALS AND EQUIPMENT

SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00

MATERIALS AND EQUIPMENT - TOTAL 300,000.00

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BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	96.00	96.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	144.00	144.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	144.00	144.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	384.00	384.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	384.00	384.00
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	216.00	216.00
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	216.00	216.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	320.00	320.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 -	600.00	600.00

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OFFICE/LABORATORY AND OTHER SUPPLIES

P1

ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	5,600.00	5,600.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00
FOLDER - WAX COATED, 20 PT, LONG	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00
FOLDER - WAX COATED, 20 PT, LONG	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,700.00	1,700.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,700.00	1,700.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,120.00	1,120.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	364.00	364.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	13,200.00	13,200.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00

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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2121000 - LAND & LAND RIGHTS DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.5MM, RED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	420.00	420.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	420.00	420.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	840.00	840.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							261,328.00					

Note:
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GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2121000 - LAND & LAND RIGHTS DEPARTMENT												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR THE REPAIR/REGULAR MAINTENANCE OF ACU	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR THE REPAIR/REGULAR MAINTENANCE OF ACU	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							400,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR THE REPAIR AND MAINTENANCE OR CALIBRATION OF ETS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							100,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	TONER CARTRIDGE - FOR COLOR LASER PRINTER FUJI XEROX DOCUPRINT C525A, BLACK CT200649	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	9,500.00	9,500.00		
	TONER CARTRIDGE - FOR COLOR LASER PRINTER FUJI XEROX DOCUPRINT C525A, BLACK CT200649	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	47,500.00	47,500.00		
	TONER CARTRIDGE - FOR COLOR LASER PRINTER FUJI XEROX DOCUPRINT C525A, CYAN, CT200650	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	28,500.00	28,500.00		
	TONER CARTRIDGE - FOR COLOR LASER PRINTER FUJI XEROX DOCUPRINT C525A, CYAN, CT200650	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	57,000.00	57,000.00		
	TONER CARTRIDGE - FOR COLOR LASER PRINTER FUJI XEROX DOCUPRINT C525A, MAGENTA, CT200651	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	28,500.00	28,500.00		
	TONER CARTRIDGE - FOR COLOR LASER PRINTER FUJI XEROX DOCUPRINT C525A, MAGENTA, CT200651	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	57,000.00	57,000.00		
	TONER CARTRIDGE - FOR COLOR LASER PRINTER FUJI XEROX DOCUPRINT C525A, YELLOW, CT200652	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	28,500.00	28,500.00		
	TONER CARTRIDGE - FOR COLOR LASER PRINTER FUJI XEROX DOCUPRINT C525A, YELLOW, CT200652	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	57,000.00	57,000.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	23,000.00	23,000.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	46,000.00	46,000.00		
	WASTE TONER BOTTLE - FUJI XEROX SC2020, PART NO. CWAA0869	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							409,500.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2121000 - LAND & LAND RIGHTS DEPARTMENT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPLACEMENT OF WORNOUT PARTS AND REGULAR MAINTENANCE OF NPC VEHICLE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPLACEMENT OF WORNOUT PARTS AND REGULAR MAINTENANCE OF NPC VEHICLE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							420,000.00					
JOB ORDER												
new1-JO	LAND TITLING OF OMA ASSETS											
	LAND TITLING OF OMA ASSETS - P26,000/LOT X 100 LOTS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,600,000.00	2,600,000.00			
NEW2-JO	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE											
	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE STRUCTURES OF THE BAKUN HYDRO ELECTRIC POWER PLANT - PARCELLARY SURVEY - BAKUN HEPP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	500,000.00	500,000.00			
NEW4-JO	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE											
	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE STRUCTURES OF THE MAKBAN GEOTHERMAL POWER PLANT - PARCELLARY SURVEY-MAKBAN GPP	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600,000.00	600,000.00			
NEW3-JO	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE											
	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE STRUCTURES OF THE TIWI-ALBAY GEOTHERMAL POWER PLANT - PARCELLARY SURVEY OF TIWI GPP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,500,000.00	1,500,000.00			
JOB ORDER - TOTAL							5,200,000.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL

2112000 - LEGAL SERVICES DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	440.00	440.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,980.00	1,980.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,980.00	1,980.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	44,000.00	44,000.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	16,000.00	16,000.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00	
PEN - REFILL, SIGNING, BLACK, 0.8MM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				96,880.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	44,000.00	44,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				44,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIR OF NPC VEHICLES	NP-EMRGNCY CASES				01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIR OF NPC VEHICLES	NP-EMRGNCY CASES				05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				100,000.00								

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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL

2100000 - OFFICE OF THE VP - LEGAL COUNSEL

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00
BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	590.00	590.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,800.00	2,800.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,800.00	2,800.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	440.00	440.00
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	440.00	440.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	950.00	950.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00

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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2100000 - OFFICE OF THE VP - LEGAL COUNSEL												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		2,000.00	2,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		2,000.00	2,000.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		9,600.00	9,600.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		9,600.00	9,600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		1,800.00	1,800.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		1,800.00	1,800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		750.00	750.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		4,800.00	4,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		31,000.00	31,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		15,500.00	15,500.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		2,400.00	2,400.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		600.00	600.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		900.00	900.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		4,200.00	4,200.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		840.00	840.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		1,120.00	1,120.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		750.00	750.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		1,350.00	1,350.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		900.00	900.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		1,350.00	1,350.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						115,680.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - EMERGENCY REPAIR OF AIRCON INSTALLED AT OLC		NP-EMRGNCY CASES		05/31/19	06/16/19	GAA-2019 - P2		40,000.00	40,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						40,000.00						

Note:

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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2100000 - OFFICE OF THE VP - LEGAL COUNSEL												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FOR LASER PRINTER FUJI XEROX PHASER 4510		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,980.00	43,980.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							83,980.00					
OTHER OUTSIDE SERVICES												
	- ADMINISTRATIVE ASSISTANT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	125,908.00	125,908.00		
	- DRIVER-MECHANIC (2) - SKILLED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	171,659.00	171,659.00		
	- INSTITUTIONAL CONTRACT HIRING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,012,935.00	1,012,935.00		
OTHER OUTSIDE SERVICES - TOTAL							1,310,502.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIR OF 1 MOTOR VEHICLE	NP-EMRGNCY CASES				01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIR OF 2 MOTOR VEHICLES	NP-EMRGNCY CASES				05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							120,000.00					

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OFFICE OF THE PRESIDENT AND CEO												
2001000 - OFFICE OF THE PRESIDENT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - SERVICE VEHICLE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00		
	DIESEL FUEL - SERVICE VEHICLE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	94,500.00	94,500.00		
	LUBRICANT - OIL 2T		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	LUBRICANT - OIL 2T		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							172,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	350.00	350.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,106.00	1,106.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	530.00	530.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	BOX - PEERLESS BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,250.00	4,250.00		
	BOX - PEERLESS BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,100.00	5,100.00		
	CALLING CARD	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,920.00	1,920.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20.00	20.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	400.00	400.00		

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OFFICE OF THE PRESIDENT AND CEO

2001000 - OFFICE OF THE PRESIDENT

OFFICE/LABORATORY AND OTHER SUPPLIES

P1

ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00
ENVELOPE - KRAFT, SHORT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	420.00	420.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00
ERASER - BLACKBOARD/WHITEBOARD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30.00	30.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	232.00	232.00
FLASH DRIVE - 16GB CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	810.00	810.00
FLASH DRIVE - 16GB CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,080.00	1,080.00
FLUID - CORRECTION, WATERBASED, 20ML.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60.00	60.00
FOLDER - LONG, KRAFT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	640.00	640.00
FOLDER - LONG, KRAFT	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	560.00	560.00
FOLDER - SHORT, KRAFT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	544.00	544.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50.00	50.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50.00	50.00
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30.00	30.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30.00	30.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	320.00	320.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00
PAPER - THERMAL, 216MM X 30M, 1/2 CORE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00

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OFFICE OF THE PRESIDENT AND CEO												
2001000 - OFFICE OF THE PRESIDENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	224.00	224.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	72.00	72.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	140.00	140.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	304.00	304.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,280.00	2,280.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	428.00	428.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	864.00	864.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							78,396.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT - O/M MISC. EQPT.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							15,000.00					

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OFFICE OF THE PRESIDENT AND CEO												
2001000 - OFFICE OF THE PRESIDENT												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CORRECTION TAPE - IBM CORRECTABLE FILM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,400.00	8,400.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,800.00	16,800.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							25,200.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP C9364WA (HP 98), BLACK , 11 ML, HP DESKJET D4160, HP PHOTOSMART D5160, 8030, HP PHOTOSMART C41		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
	INK CARTRIDGE - HP C9364WA (HP 98), BLACK , 11 ML, HP DESKJET D4160, HP PHOTOSMART D5160, 8030, HP PHOTOSMART C41		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,900.00	11,900.00		
	INK CARTRIDGE - HP C9363WA (HP 97), TRICOLOR , 14 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,900.00	11,900.00		
	INK CARTRIDGE - HP CB323WA(HP 564XL), CYAN, FOR HP PHOTOSMART D5400, C5380, C6380, PHOTOSMART PRO B8550		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
	INK CARTRIDGE - HP TRI-COLOR 97, C9363W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
	INK CARTRIDGE - HP933, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							44,200.00					
OTHER OUTSIDE SERVICES												
	- INSTITUTIONAL CONTRACT HIRING (OP)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	514,978.00	514,978.00		
OTHER OUTSIDE SERVICES - TOTAL							514,978.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - POSTAGE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							3,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	TIRE, TUBELESS - FOR TOYOTA PRADO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							55,000.00					
GENERAL PLANT EQUIPMENT												
	PRINTER - INKJET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							35,000.00					

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2011103 - BNPP PRESERVATION & DISPOSAL												
ADVERTISING												
	ADVERTISEMENT, ADVERTISEMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	ADVERTISEMENT, ADVERTISEMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00		
ADVERTISING - TOTAL							48,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	243,250.00	243,250.00			
	DIESEL FUEL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	204,330.00	204,330.00			
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	311,040.00	311,040.00			
	GASOLINE - UNLEADED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00			
	LUBRICANT - ENGINE OILSAE 40 BN 10	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,690.00	6,690.00			
	LUBRICANT - GEAR OIL, GL-4SAE 90	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00			
	LUBRICANT - OIL 2T	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,480.00	6,480.00			
	LUBRICANT - OIL 2T	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	31,104.00	31,104.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							868,094.00					
JANITORIAL SERVICES												
	- WINNING BIDDER	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	9,591,242.00	9,591,242.00			
JANITORIAL SERVICES - TOTAL							9,591,242.00					
LICENSES												
	LICENSES, ANNUAL (AS PER MUN. - MAYORS PERMIT/BARANGAY/FIRE PROTECTION	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	115,429.00	115,429.00			
	LICENSES, ANNUAL REGISTRATION - ENVIRONMENTAL PERMIT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	52,000.00	52,000.00			
	LICENSES, ANNUAL REGISTRATION - LTO REGISTRATION	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00			
LICENSES - TOTAL							172,429.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDPAPER #120	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,650.00	1,650.00			
	ABRASIVE - SANDPAPER #240	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	104.00	104.00			

Note:

Schedule of Procurement per Circular No. 2016-004

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GAA-2019 - Non-OMA

PSALM-2019 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2011103 - BNPP PRESERVATION & DISPOSAL

MAINTENANCE OF BUILDING

ABRASIVE - SANDPAPER #400	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	110.00	110.00	
ADHESIVE - TILE, EPOXY BASE 25KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,820.00	9,820.00	
ANGLE VALVE - 1/2 INCH INLET & OUTLET MALE CONNECTION ON BOTH SIDE QUARTER TURN TAP, ROUND HANDLE MATL: STAINLESS STEEL SUS 304	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00	
BALLAST - ELECTRONIC, RAPID START, DOUBLE FLUORESCENT LAMP 2 X 18 WATTS, 230V, 60HZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,124.00	7,124.00	
BALLAST - ELECTRONIC, RAPID START, SINGLE FLUORESCENT LAMP 1 X 36W, 277V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,656.00	6,656.00	
BALLAST - FOR FLUORESCENT LAMP, HIGH POWER FACTOR (90-95% P.F.), RAPID START, SILICON STEEL CORE 2 X 36W, 230V 60HZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,320.00	8,320.00	
BAR - FLAT, CAST STEEL SIZE: 1/4 X 1-1/2 X 10'	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,380.00	4,380.00	
BIT - DRILL, CONCRETE 10MM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,552.00	1,552.00	
BIT - DRILL, GEN. PURPOSE, STRAIGHT SHANK STRAIGHT FLUTE, SIZE: 2.3 MM DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	201.00	201.00	
BIT - DRILL, HSS, GEN. PURPOSE, STRAIGHT SHANK, BLACK OXID SIZE: 7.5MM DIA	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	388.00	388.00	
BLADE HACKSAW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,316.00	4,316.00	
BLADE HACKSAW	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,350.00	4,350.00	
BOX - UTILITY 40MM DIA., 60MM X 120MM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,700.00	4,700.00	
BREAKER - CIRCUIT, 15/60 AMP., SURFACE TYPE, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,208.00	4,208.00	
BREAKER - CIRCUIT, 20/30/100AMP., FLUSH MOUNTED, PLUG IN TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,440.00	11,440.00	
BRUSH - BRUSH,STEEL	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,440.00	1,440.00	
BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,273.00	1,273.00	
BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00	
BRUSH - PAINT 3	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,900.00	10,900.00	

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NATIONAL POWER CORPORATION
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MAINTENANCE OF BUILDING

BRUSH - PAINT 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,733.00	2,733.00	
BRUSH - PAINT 4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,200.00	15,200.00	
BRUSH - PAINT 6	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,273.00	1,273.00	
BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00	
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,720.00	2,720.00	
BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00	
BULB - LED/CFL, 12VDC, 11 WATTS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,600.00	6,600.00	
BULB - MERCURY 70W	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	76,000.00	76,000.00	
CEMENT - CLAY, EPOXY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,080.00	80,080.00	
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,948.00	12,948.00	
COUPLING - 3/4 INCH , 1-1/4 INCH , 1-1/2 INCH , 1 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	920.00	920.00	
COUPLING - G.I., 1.5 IN. DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00	
COUPLING - GI SCH 40 1/2 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	168.00	168.00	
COUPLING - PVC, SCH. 40, 4 DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	465.00	465.00	
DEFORMED BAR - 10MM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,440.00	19,440.00	
DEFORMED BAR - 20MM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	54,000.00	54,000.00	
DOOR KNOB	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	757.00	757.00	
DOOR KNOB	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	758.00	758.00	
DRAIN DECLOGGER - LIQUID TYPE, 50 ML	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,810.00	6,810.00	
ELBOW - 3/4 INCH , 1-1/4 INCH , 1-1/2 INCH , 1 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,660.00	6,660.00	

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2011103 - BNPP PRESERVATION & DISPOSAL

MAINTENANCE OF BUILDING

ELBOW - G.I., 1.5 IN. X 45	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,002.00	3,002.00
ELBOW - GI 3/4 X 90	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,830.00	1,830.00
ELECTRIC TAPE - RENEWABLE, 100 A, 250 V, BLADE TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00
FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 1	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	190.00	190.00
FITTING - UNION, PIPE, G.I. 3/4 DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	76.00	76.00
FITTING, - P-TRAP, PVC 2 DIA.	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	910.00	910.00
FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 30W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,380.00	4,380.00
FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 45W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,380.00	4,380.00
FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 40W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,533.00	5,533.00
FLOURESCENT LAMP - 20 WATTS, DAYLIGHT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,260.00	1,260.00
FUSE - 60 AMP. FOR MAZDA B-2500 PICK-UP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00
GATE VALVE - 2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,200.00	18,200.00
GLOVES - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	34,350.00	34,350.00
GLOVES - WORKING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00
GRAVEL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	54,775.00	54,775.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	700.00	700.00
HINGES - 4X4	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	6,739.00	6,739.00
HOSE - HOSE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,510.00	3,510.00
LAMP - CIRCULAR SET, ENERGY SAVER 32W	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,073.00	3,073.00

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MAINTENANCE OF BUILDING

LAMP - CIRCULAR SET, ENERGY SAVER 32W	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,950.00	20,950.00	
LAMP - FLOODLIGHT LED 70W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00	
LAMP - FLUORESCENT, DAYLIGHT 32W,230V,60HZ	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,208.00	4,208.00	
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,510.00	3,510.00	
LAMP - LED, MEDIUM BASE (E27) 9W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,073.00	3,073.00	
LAMP - MERCURY, SELF BALLASTED, MOGUL BASE 250W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,600.00	14,600.00	
LED ILUM. LAMP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	31,200.00	31,200.00	
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 14'	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,120.00	11,120.00	
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 20	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,440.00	11,440.00	
LUMBER - KILN DRIED, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 1/2 X 2 X12	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	312,000.00	312,000.00	
MOULDING 1 INCH - WHITE, FOR CABLE MANAGEMET	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,880.00	1,880.00	
MOULDING 1/2 INCH - WHITE, FOR CABLE MANAGEMENT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,560.00	1,560.00	
NAIL - COMMON WIRE 1	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	832.00	832.00	
NAIL - COMMON WIRE 2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,560.00	7,560.00	
NAIL - COMMON WIRE 2 1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	832.00	832.00	
NAIL - COMMON WIRE 3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00	
NAIL - COMMON WIRE 3	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,150.00	3,150.00	
NAIL - COMMON WIRE 4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,840.00	15,840.00	
NAIL - FINISHING 1	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	832.00	832.00	
NAIL - FINISHING 1	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	660.00	660.00	

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2011103 - BNPP PRESERVATION & DISPOSAL

MAINTENANCE OF BUILDING

NAIL - FINISHING 1-1/2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,320.00	1,320.00
NAIL - WIRE, CONCRETE 1	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,440.00	6,440.00
NAIL, - WIRE, CONCRETE 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,364.00	1,364.00
NAIL, - WIRE, CONCRETE 2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,440.00	6,440.00
NAIL, - WIRE, CONCRETE 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	832.00	832.00
NAIL, - WIRE, CONCRETE 4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,440.00	6,440.00
NIPPLE - G.I. 3/4 X 4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,200.00	18,200.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,200.00	18,200.00
PADLOCK - ASSORTED SIZES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,750.00	3,750.00
PADLOCK - BRASS TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	511.00	511.00
PAINT - ACRI-COLOR, B RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,492.00	3,492.00
PAINT - ACRICOLOR LAMP BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	229.00	229.00
PAINT - ACRICOLOR LAMP BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,140.00	10,140.00
PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00
PAINT - ACRYLIC WITH CATALYST SILVER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,140.00	10,140.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	957.00	957.00
PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,754.00	1,754.00
PAINT - EPOXY, PRIMER GRAY	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,456.00	1,456.00
PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,800.00	7,800.00
PAINT - GLOSS LATEX, WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,280.00	3,280.00
PAINT - QDE, DELFT BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,120.00	6,120.00

Note:

Schedule of Procurement per Circular No. 2016-004

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NATIONAL POWER CORPORATION
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MAINTENANCE OF BUILDING

PAINT - RED LEAD PRIMER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,056.00	4,056.00	
PAINT - ROOF, GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,200.00	21,200.00	
PAINT - TINTING COLOR O	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,190.00	8,190.00	
PAINT - TINTING COLOR AMBER-BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,190.00	8,190.00	
PAINT - TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,190.00	8,190.00	
PAINT THINNER	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	6,739.00	6,739.00	
PATCHING CMPD - CRACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	31,200.00	31,200.00	
PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,680.00	4,680.00	
RAGS - DISPOSABLE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,360.00	9,360.00	
ROD - SILVER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,840.00	5,840.00	
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00	
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	9,235.00	9,235.00	
SHEET - G.I., PLAIN GA#14, 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,020.00	2,020.00	
SOCKET - PORCELAIN 4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00	
SOCKET - RUBBER HD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,800.00	7,800.00	
SWITCH - 2-GANG W/ PLATE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,592.00	7,592.00	
SWITCH - SAFETY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	53,150.00	53,150.00	
SWITCH - THERMOSTAT FOR AIR CONDITIONING UNIT, COMMON	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,600.00	15,600.00	
TAPE - RUBBERIZED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,820.00	1,820.00	

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MAINTENANCE OF BUILDING

TIE WIRE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,350.00	13,350.00
TIE WIRE - #16	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00
TILE CUTTER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,360.00	9,360.00
TILE GROUT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00
TINTING COLOR - GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,770.00	4,770.00
VALVE - STRAINER 2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,500.00	16,500.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,500.00	12,500.00
VARNISH, ELECTRICAL - CLEAR 9700	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00
WELDING RIGGING GLOVES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	33,000.00	33,000.00

MAINTENANCE OF BUILDING - TOTAL 1,574,176.00

MATERIALS AND EQUIPMENT

AMPLIFIER - POWER, TWO CHANNEL, 2,000 WATTS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	41,800.00	41,800.00
BED - FOLDING, PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	257,400.00	257,400.00
BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	291,200.00	291,200.00
BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,642.00	16,642.00
BOOTS - RUBBER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,680.00	2,680.00
BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,200.00	5,200.00
BULB - LED/CFL, 12VDC, 11 WATTS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,128.00	25,128.00
BULB - MERCURY 70W	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,660.00	24,660.00

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MATERIALS AND EQUIPMENT

CUPS & SAUCERS - PORCELAIN, WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	104,000.00	104,000.00
CUTTER - TUBE, CUTTER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,082.00	6,082.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,620.00	1,620.00
FIRE BLANKET - 4 X6	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00
FIREMAN SUIT - COMPLETE SET (JACKET, PANTS & GLOVES)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	61,600.00	61,600.00
FIRST AID KIT - COMPLETE SET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,640.00	3,640.00
GLOVES - FIREMAN'S	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00
GLOVES - WELDING RIGGING GLOVES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	370.00	370.00
GLOVES - WORKING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00
GUN - SPRAY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,518.00	1,518.00
HACKSAW WITH BLADE - HEAVY DUTY	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,754.00	1,754.00
JACKET - WELDING CLOTH JACKET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
LADDER - ALUMINUM, A-TYPE, 12 FT.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,388.00	11,388.00
LAMP - EMERGENCY.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
LINENS - AT LEAST 200 THREAD COUNT, COTTON, FOR SINGLE BED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	244,950.00	244,950.00
MANIFOLD GAUGE - HIGH/LOW PRESSURE DIAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,082.00	6,082.00
MEDICINE CABINET - STAINLESS STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	81,000.00	81,000.00
MICROPHONE - WIRELESS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,400.00	10,400.00
PLAYER MULTIMEDIA - PORTABLE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	38,688.00	38,688.00
PLUG - 3.5MM MALE PLUG, 2 X3.5MM FEMALE JACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,300.00	1,300.00
PUMP - SHALLOW, 1HP, 240 V, 60HZ	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	140,380.00	140,380.00

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

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MATERIALS AND EQUIPMENT

								P2				
	SAFETY, BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	SAW - BRICK BLADE LENGTH 15 LONG CAT. NO.6914A61		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	32,600.00	32,600.00		
	SAW, CHAIN - 36		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,248.00	1,248.00		
	SOCKET - RUBBER HD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	23,400.00	23,400.00		
	SOLDERING GUN - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	506.00	506.00		
	SPIDER STRAP - FOR SPINE BOARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,900.00	4,900.00		
	SPOON - TABLE SPOON, FORKS STAINLESS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,400.00	18,400.00		
	STRETCHER - RESCUE, 4 LIFTS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,602.00	14,602.00		
	TARPAULIN	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,720.00	18,720.00		
	TOWEL - BATH (COTTON, LARGE, VARIOUS COLORS)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	91,350.00	91,350.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	41,600.00	41,600.00		
	WELDING MASK - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	485.00	485.00		
MATERIALS AND EQUIPMENT - TOTAL							1,704,143.00					

OFFICE/LABORATORY AND OTHER SUPPLIES

	BATTERY - ALKALINE, SIZE AAA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,029.00	8,029.00		
	BINDER - RING, 11MM X 1.12M, PLASTIC, (7/16 X 44)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,000.00	13,000.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	2,989.00	2,989.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES

P2

BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,226.00	2,226.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,860.00	2,860.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,413.00	2,413.00
CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,543.00	2,543.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	676.00	676.00
CLIP - BINDER, BACKFOLD, 25MM (1)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	187.00	187.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	125.00	125.00
CLIP - ID, STAINLESS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,160.00	4,160.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	416.00	416.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	416.00	416.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,065.00	1,065.00
CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	724.00	724.00
CUTTER - PAPER, METAL BASE, 15' X 12	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,444.00	1,444.00
ENVELOPE - BROWN, LONG, KRAFT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	364.00	364.00
ENVELOPE - BROWN, LONG, KRAFT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	260.00	260.00
ENVELOPE - KRAFT, SHORT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	208.00	208.00
ERASER - RUBBER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	276.00	276.00
FILLER - SIGN PEN, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,080.00	2,080.00
FILM - LAMINATION POUCH, 100 PCS./BOX, 250 MICRON, 80MM X 110MM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,340.00	2,340.00
FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,(2 ROLLS/BOX)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,352.00	1,352.00
FLUID - CORRECTION, WATER BASE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	832.00	832.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	749.00	749.00

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OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - LONG, KRAFT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	312.00	312.00	
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	187.00	187.00	
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,102.00	1,102.00	
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,102.00	1,102.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,460.00	4,460.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,787.00	2,787.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	244.00	244.00	
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	154.00	154.00	
INK - UNIVERSAL, 100ML	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,966.00	1,966.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,928.00	5,928.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,392.00	2,392.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,000.00	13,000.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	749.00	749.00	
MARKER - FLUORESCENT,BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	749.00	749.00	
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,248.00	1,248.00	
MARKER - PERMANENT, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,292.00	1,292.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,320.00	10,320.00	
PAPER - BOND, SUBS. 20, LONG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,924.00	1,924.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,920.00	1,920.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,056.00	2,056.00	

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PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	34,400.00	34,400.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,400.00	34,400.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	632.00	632.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	632.00	632.00	
PAPER - SHORT, BOND	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,612.00	1,612.00	
PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,960.00	6,960.00	
PAPER - THERMAL, 216MM X 30M, 1/2 CORE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,356.00	4,356.00	
PAPER - YELLOW PAD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	540.00	540.00	
PAPER - YELLOW PAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,976.00	4,976.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,392.00	1,392.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,456.00	1,456.00	
PENCIL - #2 WITH ERASER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	808.00	808.00	
PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00	
PIN - PUSH, 100 PCS./BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00	
RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,078.00	3,078.00	
RIBBON CARTRIDGE - FOR EPSON FX 2175	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00	
RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,120.00	1,120.00	

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STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	735.00	735.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	380.00	380.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	780.00	780.00
TAPE - MASKING, 25MM W X 45 YRDS L	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,350.00	1,350.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	885.00	885.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,050.00	1,050.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	525.00	525.00
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,390.00	3,390.00
TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	420.00	420.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL238,283.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

CAPACITOR - RUN 35 MICROFARAD, 370VAC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,370.00	3,370.00
CAPACITOR - RUN 35 MICROFARAD, 370VAC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,372.00	3,372.00
COMPRESSOR - MOTOR, FOR AIRCONDITIONER	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	8,734.00	8,734.00
CONTACTOR - MAGNETIC 3.5/5,5KW, 110-120VDC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	112,340.00	112,340.00
CONTACTOR - MAGNETIC, 220 VOLTS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,800.00	10,800.00
DRIER - FILTER FOR AIRCON	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,916.00	5,916.00
FAN - MOTOR, INDOOR, DOUBLE SHAFTING 208/230 VAC, 60 HZ, 1HP RPM 1075.3 SPEED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	43,307.00	43,307.00
GAS - FREON 22, FOR ACU	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	26,096.00	26,096.00
REFRIGERANT - FREON 134, FOR ACU	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	REFRIGERANT - FREON 134, FOR ACU		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP,		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,696.00	20,696.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP,		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,696.00	20,696.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							267,567.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	73,000.00	73,000.00		
	DRUM KIT - FOR FAX MACHINE KX-FA78A FOR PANAFAX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,118.00	50,118.00		
	PUMP, HIGH PRESSURE - 220VAC SUPPLY, HIGH END, COMPLETE WITH PRESSURE HOSE & ACCESSORIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,390.00	10,390.00		
	REPAIR OF OVERHEAD CRANE	NP-SMALL VAL PROC		03/21/19		06/19/19	07/05/19	GAA-2019 - P3	10,400.00	10,400.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	15,000.00	15,000.00		
	TONER CARTRIDGE - FOR FAX MACHINE UG 3350 FOR PANAFAX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	19,432.00	19,432.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							178,340.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	BOX - SURFACE MOUNT BOX, DATA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,406.00	3,406.00		
	CABLE - UTP, CAT5E, 305M REEL LENGTH, 24AWG, BARECOPPER, 4 PAIRS, 8 WIRES, 100MHZ, BANDWIDTH, GRAY PVC, JACKETED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,228.00	6,228.00		
	CABLE - UTP, CAT5E, SOLID COPPER CONDUCTOR, 4 PAIRS #24, AWG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	DRUM KIT - FOR FAX MACHINE FOR PANAFAX UF-490		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,112.00	50,112.00		
	TONER CARTRIDGE - FAX MACHINE, PANAFAX UF-490		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	22,592.00	22,592.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							92,338.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	CALCIUM CHLORIDE - CC/2 STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	208,000.00	208,000.00		

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OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.

	DISK - CUTTING, METAL, 4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	701.00	701.00		
	ELECTRODE - HOLDER, 300-350 AMP.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00		
	GAUGE - MANIFOLD, DOUBLE STANDARD	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,160.00	4,160.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES	SHOPPING	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	711.00	711.00		
	OXYGEN - REFILL	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	22,360.00	22,360.00		
	OXYGEN-ACETYLENE KIT	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	450,000.00	450,000.00		
	RIVETER - HEAVY DUTY	SHOPPING	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	1,560.00	1,560.00		
	WRENCH, PIPE - STRAIGHT, SIZE:14 INCH	SHOPPING	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	5,652.00	5,652.00		
	WRENCH, SOCKET - 3/4 DRIVE 22MM-46MM(FLOWER TYPE)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,360.00	9,360.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							708,744.00					

OPERATION AND MAINTENANCE - COMPUTERS

	CDR - BLANK, WITH INDIVIDUAL CASE, 20'S/BOX	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,840.00	3,840.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	8,320.00	8,320.00		
	HARD DRIVE EXTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	6,240.00	6,240.00		
	INK - UNIVERSAL, 100ML	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	INK CARTRIDGE - CANON, PG810	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	12,480.00	12,480.00		
	INK/TONER - HP 3015 (BLACK)	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	9,256.00	9,256.00		
	MOUSE - OPTICAL, PS/2	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,256.00	5,256.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	22,000.00	22,000.00		
	PRINTER - DOT MATRIX, 80 COLUMNS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	RIBBON - DOT MATRIX (PRINTRONIX)	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	13,520.00	13,520.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				118,712.00								
OTHER OUTSIDE SERVICES												
	- DRIVER-MECHANIC; DATA CONTROLLER/ENCODER; CLERK PROCESSOR	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	624,000.00	624,000.00		
	- GUESTHOUSE COOK	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	53,113.00	53,113.00		
	- LIFEGUARD	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	53,113.00	53,113.00		
OTHER OUTSIDE SERVICES - TOTAL				730,226.00								
RENTAL												
	- FOR REPRODUCTION OF DOCS AND OTHER SUPPORTING PAPERS	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	84,176.00	84,176.00		
RENTAL - TOTAL				84,176.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BALL JOINT - BALL JOINT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,360.00	9,360.00		
	BALL JOINT - BALL JOINT	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	8,320.00	8,320.00		
	BATTERY - 3SMF, MAINT. FREE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	33,280.00	33,280.00		
	BATTERY - 3SMF, MAINT. FREE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	33,280.00	33,280.00		
	BATTERY TERMINAL LUG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	593.00	593.00		
	BEARING - BALL/ROLLER	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	BRAKE MASTER - BRAKE MASTER	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	10,400.00	10,400.00		
	BRAKE SHOE - BRAKE SHOE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	CLAMP - HOSE COMMON	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	468.00	468.00		
	CLUTCH, REPAIR KIT - SECONDARY, MITSUBISHI ELF	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	19,136.00	19,136.00		
	CUP KIT, CLUTCH OPERATING CYLINDER NABCO 3/4 - URVAN SHUTTLE NISSAN MOTORS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,056.00	4,056.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,560.00	14,560.00		
	FLUID, BRAKE - DOT-3, 350 ML/BOTL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	676.00	676.00		
	HOSE - AUTOMOBILE, CONJUVINATED, WIRE GUA	SHOPPING	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	650.00	650.00		
	LEAF SPRING BUSHING - RUBBER, MAZDA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	526.00	526.00		
	O-RING - O-RING, P/N 780-834	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,475.00	5,475.00		
	OIL FILTER - OIL FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,704.00	2,704.00		
	REFRIGERANT - FREON 134, FOR ACU	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		

Note:

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2011103 - BNPP PRESERVATION & DISPOSAL												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	REPAIR KIT - BRAKE, CALIPER FRONT, FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,576.00	9,576.00		
	REPAIR KIT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,153.00	19,153.00		
	TIRE - 205/65R, 1S 94H		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,624.00	27,624.00		
	TIRE - TUBELESS, RIM 15 245/65		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	37,440.00	37,440.00		
	TIRE, TUBELESS - 185 R14C, SIZE, 102/100R, 8 PLY FOR MAZDA E2000 VAN, L300 FB AUV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,355.00	33,355.00		
	TIRE, TUBELESS - 185 R14C, SIZE, 102/100R, 8 PLY FOR MAZDA E2000 VAN, L300 FB AUV		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	66,720.00	66,720.00		
	VALVE - EXPANSION FITTING SIZE, O-RING TYPE, 1/2 X 3/8		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,872.00	1,872.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							355,984.00					
SECURITY SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,297,676.00	9,297,676.00		
SECURITY SERVICES - TOTAL							9,297,676.00					
TRAINING AND EDUCATION												
	FIRE/EARTHQUAKE DRILL EXERCISES, BFP/COAST GUARD/OTHER AGENCIES - 65,000 X 2		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00		
TRAINING AND EDUCATION - TOTAL							130,000.00					
JOB ORDER												
NEW1												
	JOB ORDER FOR SUPPORT GROUP AN - DISPOSAL OF CONTAMINATED TRANSFORMER OIL & EQUIPMENT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000,000.00	5,000,000.00		
NEW2												
	JOB ORDER FOR SUPPORT GROUP AN - REPAIR OF LOCAL WAREHOUSE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000,000.00	3,000,000.00		
NEW3												
	JOB ORDER FOR SUPPORT GROUP AN - REPAIR OF MCD WAREHOUSE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000,000.00	7,000,000.00		
NEW18-JO ANNUAL PHYSICAL EXAMINATION(NON-OMA)												
	ANNUAL PHYSICAL EXAMINATION(NON-OMA) - ANNUAL PHYSICAL EXAMINATION		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	84,000.00	84,000.00		
A003622-J CONTRACTED SERVICES FOR NPV AND HOTEL												
	CONTRACTED SERVICES FOR NPV AN - POOLED AMOUNT PROV. FOR REQ.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,331,578.00	1,331,578.00		
NEW13-JO GENERAL REPAIR OF NVM MOTORPOOL BUILDING												
	GENERAL REPAIR OF NVM MOTORPOO - GEN REPAIR OF NVM MTR BUILDING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 -	250,000.00	250,000.00		

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2011103 - BNPP PRESERVATION & DISPOSAL

JOB ORDER												
NEW13-JO	GENERAL REPAIR OF NVM MOTORPOOL BUILDING							P2				
NEW16-JO	INSTALLATION OF VIEWING DECK AND PICNIC HUTS											
	INSTALLATION OF VIEWING DECK A - INSTLTN OF VIEWING DECK	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	250,000.00	250,000.00		
NEW14-JO	JO/INSTALLATION OF COVERED PARKING & WALK-WAY IN FRONT OF NPC HOTEL											
	JO/INSTALLATION OF COVERED PAR - JO/INSTLTN OF CVED PARKING NVM	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00		
NEW10-JO	JOB ORDER/LABOR FOR THE OPERATION & MAINTENANCE OF NPV COMPLEX											
	JOB ORDER/LABOR FOR THE OPERAT - JO/LABOR FOR OPRTN & MAINT NPV	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	PSALM-2019 - P2	2,800,000.00	2,800,000.00		
new9-JO	PEST CONTROL OF NPV HOTEL & GUESTHOUSES INCL. RESIDENTIAL & NON-RESIDENTIAL											
	PEST CONTROL OF NPV HOTEL & GU - PEST CONTROL OF NPV HOTEL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00		
NEW4-JO	REFILL OF FIRE EXTINGUISHER											
	REFILL OF FIRE EXTINGUISHER - REFILL FIRE EXTINGUISHER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
NEW11-JO	REHABILITATION OF FIVE (5) EXISTING GUESTHOUSES											
	REHABILITATION OF FIVE (5) EXI - REHAB OF 5 GUESTHOUSES	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000,000.00	3,000,000.00		
NEW12-JO	REHABILITATION OF NVM SERVICE VEHICLE											
	REHABILITATION OF NVM SERVICE - REHABILITATION OF NVM SERVICE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	250,000.00	250,000.00		
NEW5-JO	REPAIR/MAINTENANCE OF SERVICE VEHICLE											
	REPAIR/MAINTENANCE OF SERVICE - REPAIR OF SERVICE VEHICLE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
NEW7-JO	UPGRADING/RE-INSTALLATION OF COMMUNICATION SYSTEM AT BNPP COMPLEX											
	UPGRADING/RE-INSTALLATION OF C - UPGRADING/INSLTN OF COMMUNICAT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00	1,000,000.00		
NEW6-JO	YEAR-END INVENTORY											
	- YEAR-END INVENTORY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	86,528.00	86,528.00		

JOB ORDER - TOTAL 25,752,106.00

GENERAL PLANT EQUIPMENT

AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
PUMP - SUBMERSIBLE, MULTI-STAGE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	112,000.00	112,000.00

GENERAL PLANT EQUIPMENT - TOTAL 202,000.00

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
5353002 - ILIJAN GAS PIPELINE O & M												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE OF INGRF PERSONNEL & PIPELINE PATROLLING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	300,000.00	300,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							300,000.00					
JANITORIAL SERVICES												
	- HOUSEKEEPING CHORES AT INGRF		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,684,728.00	1,684,728.00		
JANITORIAL SERVICES - TOTAL							1,684,728.00					
MATERIALS AND EQUIPMENT												
	ANALOG MULTI METER - 75AT, 3P, 440-500 VAC, 25KA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,400.00	14,400.00		
	ANALOG MULTI TESTER - 3.5 MM2 THHN, BLACK & RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,700.00	11,700.00		
	BATTERY - 1.2V, 1800MAH, METAL HYDRIDE AA RECHARGEABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,320.00	16,320.00		
	BATTERY - 9V, 2200MAH, METAL HYDRIDE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,248.00	1,248.00		
	BATTERY - RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00		
	CABLE TACKER - 2IN GANG ISW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	CAPACITOR FOR BALLAST - 550 FARAD, 240 VAC, 60 HZ		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
	CIRCUIT BREAKER - 10 AT, 2P ,220 - 250 VAC, 2.5 KA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00		
	CIRCUIT BREAKER - 15 AMPS., 20-30 METERS LONG, REEL TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
	CIRCUIT BREAKER - 1KVA, 230 VAC,MODIFIED SINE, WAIVE OUTPUT WAVE FORM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	26,700.00	26,700.00		
	CIRCUIT BREAKER - 20 AT, 3P, 220 - 250 VAC, 2.5 KA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	CIRCUIT BREAKER - 30AT, 3P, 220-250 VAC , 2.5 KA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,360.00	3,360.00		
	CIRCUIT BREAKER - 40AT, 3P, 440-500VAC, 10KA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,400.00	14,400.00		

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

5353002 - ILIJAN GAS PIPELINE O & M

MATERIALS AND EQUIPMENT

CIRCUIT BREAKER - 500 VA, 230 VAC, MODIFIED SINE, WAIVE OUTPUT WAVE FORM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	32,400.00	32,400.00
COMPACT FL - 14 WATTS, SQUARE BASE, 2 PINS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00
CONFERENCE MICROPHONE SYSTEM - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00
CONVENIENCE OUTLET - 22V/15AMP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00
DESOLDERING TOOL - 1 IN GANG, ISW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00
DUCT AIR - 12 INCH 20 FT FLEXIBLE/COLLAPSIBLE, ACCORDION, NYLON MATERIALS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,510.00	9,510.00
EAR MUFF	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00
ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00
EXHAUST FAN - 120 WATTS, 240 VAC,1650 RPM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,600.00	18,600.00
EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00
FL BALLAST - 20 WATTS, 220 VOLTS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,360.00	1,360.00
FL BALLAST - 40 WATTS, 220 VOLTS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,080.00	4,080.00
FL STARTER - 40 WATTS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	960.00	960.00
GLOVES - PALM PADHIGH DENSITY MECHANICS LARGE SOFT AND COMFORTABLE WING CLOSING WRIST PARTS, STRETCH FABRIC TEXTURES	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,400.00	14,400.00
PRECISION SCREW - STANDARD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,920.00	1,920.00
SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	168,000.00	168,000.00
SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 -	800.00	800.00

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
5353002 - ILIJAN GAS PIPELINE O & M												
MATERIALS AND EQUIPMENT												
								P2				
	SODIUM VAPOR LAMP - 400 WATTS, 220V, E40 SOCKET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	38,720.00	38,720.00		
MATERIALS AND EQUIPMENT - TOTAL							473,578.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - LOG, 150 PAGES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	9.00	9.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	126.00	126.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	550.00	550.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	80.00	80.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	80.00	80.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	75.00	75.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,340.00	1,340.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	320.00	320.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,700.00	2,700.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		

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

OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

5353002 - ILIJAN GAS PIPELINE O & M

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - BOND, COLORED, LONG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,200.00	13,200.00	
PAPER CUTTER HEAVY DUTY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,500.00	3,500.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	968.00	968.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	110.00	110.00	
PEN - HIGHLIGHTER, YELLOW, 10'S	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	572.00	572.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	8.00	8.00	
PEN - PENTEL, ASSORTED COLORS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	264.00	264.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	484.00	484.00	
PLATTER - DOUBLE SIDED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	90.00	90.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00	
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	880.00	880.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	880.00	880.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,920.00	1,920.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00	
TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00	

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
5353002 - ILIJAN GAS PIPELINE O & M												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							36,956.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FAX MACHINE - FOR THE USE OF THE INGRF PERSONNEL.		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	25,000.00	25,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							25,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP DESKJET 5525, #685, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	3,900.00	3,900.00		
	INK/CARTRIDGE - HP DESKJET 5525 # 685 CYAN/MAGENTA/YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	3,900.00	3,900.00		
	TONER CARTRIDGE - BROTHER TN-3350		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - HP Q2612A, BLACK, FOR HP LASERJET 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	11,276.00	11,276.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							31,076.00					
RENTAL												
	- STAFF HOUSE AT ILIJAN, BATANGAS CITY		NP-LS RL PROP VEN			01/17/19	02/02/19	PSALM-2019 - P1	90,000.00	90,000.00		
	- XEROX/PHOTOCOPYING MACHINE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	38,940.00	38,940.00		
RENTAL - TOTAL							128,940.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF SERVICE VEHICLE OF INGRF PERSONNEL.		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							150,000.00					
JOB ORDER												
NEW5-JO	ASSESSMENT/TESTING OF TWO (2) GAS HEATER											
	ASSESSMENT/TESTING OF TWO (2) - ASSESSMENT/TESTING OF GAS HEAT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,600,000.00	1,600,000.00		
A003055-J	PIPELINE CLEARING (CLEARING OF ROW ALONG INGRF PIPELINE ROUTE. DIST. 14.6 KMS											
	PIPELINE CLEARING (CLEARING OF - PIPELINE CLEARING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	250,000.00	250,000.00		

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
5353002 - ILIJAN GAS PIPELINE O & M												
JOB ORDER												
NEW1-JO	PIPELINE INSPECTION/PIPELINE PATROLLING OF NPC PIPELINE											
	PIPELINE INSPECTION/PIPELINE P - NEW1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,112,840.00	1,112,840.00		
NEW4-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAINTING OF INGRF THREE (3) BUILDING AND											
	SUPPLY OF LABOR AND MATERIALS - REPAINTING OF BLDGS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00		
JOB ORDER - TOTAL							3,462,840.00					
GENERAL PLANT EQUIPMENT												
	CALIBRATOR, TEMPERATURE - ITC-650A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,499,500.00		1,499,500.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00		20,000.00	
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00		20,000.00	
	CLAMP METER, MILLIAMPS PROCESS - 772 MODEL, 4-20 MA, 0.2% ACCURACY, IP 40 RATING, 1METER DROPTTEST		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	135,000.00		135,000.00	
	CORE ALIGNMENT FUSION SPLICER - SPLICE TIME: 12S AVERAGE SM /SM 7S QUICK MODE, CLADDING DIAMETER: 80-150UM, COATING DIAMETER: 100-1000UM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	810,000.00		810,000.00	
	FAN/BLOWER - 1 HP, 3600 RPM, 220 V, 10 DIRECT DRIVEN, CENTRIFUGAL TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,800.00		45,800.00	
	FIBER OPTIC BREAK LOCATOR - FIBER TYPE: 9/123UM SINGLEMODE, WAVELENGTH: 1550,DATA STORAGE: 999 MEASUREMENTS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400,000.00		400,000.00	
	FIBER OPTIC CONNECTOR INSTALLATION KIT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	980,000.00		980,000.00	
	FIBER OPTIC TOOL KIT - PVC ELECTRICAL TYPE, TRI-HOLE FIBER STRIPPER, FIS CONNECTOR CLEANER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	136,000.00		136,000.00	
	GAUGE ADAPTOR - ENERPAC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,800.00		16,800.00	
	HAND PUMPS, ULTIMA STEEL - 10000 PSI MAX. OPERATING PRESSURE, SINGLE ACTING PUMP TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	110,000.00		110,000.00	
	HYDRAULIC GAUGE - 10000 PSI MAX. OPERATING PRESSURE, 2 1/2IN DIAL FACE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	23,000.00		23,000.00	
	HYDRAULIC HOSE - 10000 PSI MAX. OPERATING PRESSURE, 6FT LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,000.00		45,000.00	

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5353002 - ILIJAN GAS PIPELINE O & M

GENERAL PLANT EQUIPMENT

HYDRAULIC INDUSTRIAL SPREADERS - 14 TONS MAX. SPREADING FORCE, 24IN TIP CLEARANCE, 3.16 MAX SPREAD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,220,000.00	1,220,000.00
INDUSTRIAL FAN - 1/2 HP, 220V, 10, MULTI SPEED, AXIAL TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,200.00	17,200.00
LOW HEIGHT CYLINDER, SINGLE-ACTING, - 50 TONS CAPACITY, 2.38IN STROKES, 9.62IN AREA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	196,000.00	196,000.00
MULTI-TESTER, DIGITAL - 3-3/4 DIGITS 4000 COUNT; AC FREQUENCY BANDWIDTH : 45~500HZ (4V RANGE), 45~1KHZ (40V RANGE AND ABOVE)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	33,600.00	33,600.00
POWER SUPPLY - AC/DC VOLTAGE POWER SUPPLY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	84,000.00	84,000.00
PRESSURE CALIBRATOR - MODEL: HPC 552 EX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	580,000.00	580,000.00
PRESSURE GAUGE - STAINLESS STEEL, 100MM SIZE, LAMINATED SAFETY GLASS WINDO	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,800.00	16,800.00
PRESSURE SWITCH, DIFFERENTIAL - 2.0 - 10 OPERATING RANGE, SPDT SWITCH TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	228,000.00	228,000.00
PUMP, TORQUE WRENCH , COMPACT PNEUMATIC - 10000 PSI MAX. OPERATING PRESSURE, 49-10+C341 PSI AIR PRESSURE RANGE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	930,000.00	930,000.00
PUMP, TORQUE WRENCH, RIGID STEEL - 1IN SQUARE DRIVE, 4373NM MAX TORQUE AT 690 BAR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	930,000.00	930,000.00
QUAD OTDR KIT - INCLUDES: OPTIFIBER PRO WITH QUAD OTDR MODULE, AC ADAPTER/CHARGER, USB INTERFACE CABLE - STANDARD ATO MICRO B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,945,500.00	1,945,500.00
RADIO TRANSMITTING AND RECEIVING SET - RADIO, TRANSCEIVER, HANDHELD, UHF/FM, PORTABLE, FREQ. RANGE: 400-512 MHZ, 5 WATTS RF POWER OUTPUT 16 CHANNELS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,800.00	80,800.00
SPLICE, MECHANICAL - CAMSPlice, TENSILE STRENGTH 250U AND 900U CABLE: 2.2N	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	675,000.00	675,000.00
SUBMERSIBLE PUMP - 1 HP, 230 V, 60 HZ	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,400.00	30,400.00
TESTER - DIGITAL CLAMP TESTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	33,600.00	33,600.00
TORQUE MULTIPLIERS, MANUAL - 2200FT. LBS. MAX. OUTPUT TORQUE, 13.6:1 TORQUE RATIO	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	558,000.00	558,000.00
TORQUE WRENCH - MANUAL RESET. 1/2 & 3/4 DRIVE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00	150,000.00
VISUAL FAULT LOCATOR - MULTIMODE AND SINGLEMODE, 650NM, 3KM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 -	69,000.00	69,000.00

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5353002 - ILIJAN GAS PIPELINE O & M												
GENERAL PLANT EQUIPMENT												
MULTIMODE AND 4KM SINGLEMODE RANGE, 1METER SHOCK								P2				
GENERAL PLANT EQUIPMENT - TOTAL								12,019,000.00				
SPARES												
MECHANICAL SPARE PARTS												
	DIAPHRAGM FOR RMG 512, 10013885		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,452,776.00		2,452,776.00	
	O-RING, RMG 512, 20542		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	51,740.00		51,740.00	
	O-RING, RMG 512, 20424		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	276,348.00		276,348.00	
	O-RING, RMG 512, 21234		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	137,844.00		137,844.00	
	O-RING, RMG 512, 21243		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	204,072.00		204,072.00	
	PILOT CONTROLLER - RMG-10011760, RMG 650, 651		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,883,224.00		2,883,224.00	
	VALVE CONE, RMG 512, 18357021		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	839,972.00		839,972.00	
	DIFFERENTIAL PRESSURE TRANSMITTER - PRESSURE RANGE: -3 TO 3 BAR, PMAX = 160 BAR, OUTP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	951,584.00		951,584.00	
	DIGITAL CONTROLLER - 100 - 240VAC, INPUT: CT, 4-20MA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	600,000.00		600,000.00	
	FILTER CATRIDGE, 13020488		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,020,800.00		3,020,800.00	
	FLEXITALLIC GASKET - 1 INCH DIAMETER, CLASS: 600 LBS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	25,000.00		25,000.00	
	FLEXITALLIC GASKET - 16 INCH, CLASS 600 LBS, ASME B16.20 316L		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	100,000.00		100,000.00	
	FLEXITALLIC GASKET - 3/4 INCH DIAMETER, CLASS: 600LBS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	40,000.00		40,000.00	
	FLEXITALLIC GASKET - 8 INCH, CLASS 600 LBS, ASME B16.20 316L		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	80,000.00		80,000.00	
	INDUCTION MOTOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	180,000.00		180,000.00	
	PRESSURE GAUGES - PRANGE 0 -100 BARG, 100 MM, G 1/2B		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 -	79,685.00		79,685.00	

Note:

Schedule of Procurement per Circular No. 2016-004

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GAA-2019

PSALM-2019

- Non-OMA

- OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
5353002 - ILIJAN GAS PIPELINE O & M												
SPARES												
SPARE PARTS - ELECTRICAL												
								P2				
	PRESSURE GAUGES - PRANGE 0 -100 BARG, 160 MM, G 1/2B		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	61,420.00		61,420.00	
	PRESSURE GAUGES - PRANGE 0-100 BARG, 63 MM, G 1/2B		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	78,744.00		78,744.00	
	PRESSURE GAUGES - PRANGE 0-2.5BARG,100MM, G 1/2B		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	91,364.00		91,364.00	
	PRESSURE TRANSMITTER - PRESSURE RANGE: 0 - 100BARS, OUTPUT: 4-20MA HART		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	4,307,120.00		4,307,120.00	
	RELAY - FLAME RELAY , 230VAC, 60HZ, T: 1SEC MAX, 2A, 230VA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	760,002.00		760,002.00	
	SWITCH - LOW DIFFERENTIAL PRESSURE SWITCH		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	420,000.00		420,000.00	
	TEMPERATURE CONTROLLER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	44,010.00		44,010.00	
	TEMPERATURE TRANSMITTER - RANGE: 0-600? C, OUTPUT: 4-20MA, 2 WIRE, 24VDC LOO		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	600,000.00		600,000.00	
SPARES - TOTAL							18,285,705.00					
WORK ORDER												
	SUPPLY AND DELIVERY OF HYDRAULIC ACTUATOR WITH LIMIT SWITCH - SUPPLY AND DELIVERY OF HYDRAULIC ACTUATOR WITH LIMIT SWITCH		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	4,500,000.00		4,500,000.00	
	SUPPLY AND DELIVERY OF SOLENOID VALVE - SUPPLY AND DELIVERY OF SOLENOID VALVE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,100,000.00		1,100,000.00	
	SUPPLY AND DELIVERY OF SPECIAL TOOLS AND EQUIPMENT - SUPPLY AND DELIVERY OF SPECIAL TOOLS AND EQUIPMENT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,200,000.00		5,200,000.00	
	SUPPLY AND DELIVERY OF VARIOUS INSTRUMENTS - SUPPLY AND DELIVERY OF VARIOUS INSTRUMENTS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,000,000.00		5,000,000.00	
	SUPPLY, DELIVERY, INSTALLATION & TESTING OF UPS - SUPPLY, DELIVERY, INSTALLATION & TESTING OF UPS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	7,000,000.00		7,000,000.00	
WORK ORDER - TOTAL							22,800,000.00					

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2063001 - IPPCM LUZON-VISAYAS DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR USE DURING METER READINGS/MEETINGS/IPP PLANT VISITS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	180,000.00	180,000.00		
	LUBRICANT - ENGINE OILSAE 40 BN 30 PETROMAR XC 3040		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,600.00	9,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							189,600.00					
MATERIALS AND EQUIPMENT												
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	45,000.00	45,000.00		
MATERIALS AND EQUIPMENT - TOTAL							45,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL 1/2 INCH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	4,515.00	4,515.00		
	BINDER - SPIRAL 3/4 INCH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,700.00	2,700.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,920.00	3,920.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,136.00	3,136.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	171.00	171.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2063001 - IPPCM LUZON-VISAYAS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
CUTTER - HEAVY DUTY, 6"L, HARD PLASTIC HANDLE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,410.00	1,410.00
FLUID - CORRECTION, WATERBASED, 20ML.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,025.00	1,025.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	4,320.00	4,320.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00
FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	530.00	530.00
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	SHOPPNG 52.1(B) 10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	82.00	82.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	830.00	830.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	41,760.00	41,760.00
PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	8,280.00	8,280.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,175.00	2,175.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2063001 - IPPCM LUZON-VISAYAS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	432.00	432.00
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	384.00	384.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	6,960.00	6,960.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	141.00	141.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	760.00	760.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	760.00	760.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	380.00	380.00
TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,880.00	2,880.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,380.00	1,380.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,725.00	1,725.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL102,176.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

DRUM KIT - BROTHER DR-2255	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00
TONER CARTRIDGE - BROTHER TN-2280	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL20,000.00

OPERATION AND MAINTENANCE - COMPUTERS

EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	13,000.00	13,000.00
INK - BROTHER, LC535CL-C, CYAN	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2063001 - IPPCM LUZON-VISAYAS DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BROTHER, LC535CL-C, MAGENTA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00		
	INK - BROTHER, LC535CL-C, YELLOW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,400.00	3,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							21,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIRCON BELT - MAZDA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,500.00	6,500.00		
	CLUTCH MASTER - PRIMARY, MAZDA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,710.00	2,710.00		
	ENGINE OIL - 20W-50		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,065.00	1,065.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,400.00	18,400.00		
	TENSIONER - TENSIONER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,600.00	6,600.00		
	TIRE, TUBELESS - 185 R14C, SIZE, 102/100R, 8 PLY FOR MAZDA E2000 VAN, L300 FB AUV		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	25,520.00	25,520.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							60,795.00					
JOB ORDER												
NEW3-JO	ROW CLEARING WORKS OF CALIRAYA-KALAYAAN 115KV T/L											
	ROW CLEARING WORKS OF CALIRAYA - NEW3		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	262,791.00	262,791.00		
JOB ORDER - TOTAL							262,791.00					

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2063990 - OM - IPP CONTRACTS MANAGEMENT DEPT.												
MATERIALS AND EQUIPMENT												
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS	SHOPPNG 52.1(A)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							15,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	3,640.00	3,640.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	620.00	620.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	78.00	78.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	180.00	180.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
	TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	294.00	294.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,012.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM KIT - BROTHER DR-2255	SHOPPNG 52.1(A)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00		
	TONER CARTRIDGE - BROTHER TN-2280	SHOPPNG 52.1(A)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							23,000.00					
JOB ORDER												
NEW 1-JO	RETIRING/DISMANTLING/RETRIEVAL OF REMAINING POLES OF 115 KV NORTHPORT VANDERHORS											
	RETIRING/DISMANTLING/RETRIEVAL - NEW 2	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000,000.00	2,000,000.00		
JOB ORDER - TOTAL							2,000,000.00					

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION
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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2070001 - OM - RESOURCE MANAGEMENT SERVICES												
LICENSES												
	LICENSES, ANNUAL - GENERAL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,382.00	16,382.00		
LICENSES - TOTAL							16,382.00					
MATERIALS AND EQUIPMENT												
	PRINTER - COLORED W/ CIS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,800.00	9,800.00		
MATERIALS AND EQUIPMENT - TOTAL							9,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	272.00	272.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	272.00	272.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	580.00	580.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,040.00	2,040.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	624.00	624.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	408.00	408.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
	CUTTER - PAPER, HARD PLASTIC, HD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	432.00	432.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00		

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2070001 - OM - RESOURCE MANAGEMENT SERVICES

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,800.00	5,800.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,800.00	2,800.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,164.00	1,164.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	640.00	640.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,320.00	2,320.00	
FOLDER - WAX COATED, LONG SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,360.00	3,360.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,884.00	1,884.00	
FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,700.00	1,700.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	144.00	144.00	
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	354.00	354.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,416.00	1,416.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00	
MARKER - PERMANENT, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	180.00	180.00	
NOTEBOOK - COLUMNAR , 12 COLS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,050.00	1,050.00	
ORGANIZER - FILE TRAY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	180.00	180.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	36,960.00	36,960.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,080.00	1,080.00	

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2070001 - OM - RESOURCE MANAGEMENT SERVICES

OFFICE/LABORATORY AND OTHER SUPPLIES

PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,360.00	1,360.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,080.00	1,080.00	
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,360.00	1,360.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	282.00	282.00	
PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	624.00	624.00	
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	588.00	588.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	312.00	312.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,780.00	1,780.00	
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,530.00	2,530.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	615.00	615.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,216.00	1,216.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	312.00	312.00	
TAPE - OFFICE, DOUBLE SIDED 1 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	808.00	808.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	192.00	192.00	
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	312.00	312.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 98,231.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

DRUM KIT - BROTHER DR-2255	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,950.00	10,950.00	
FAX MACHINE - FOR FAX MACHINE USE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	9,500.00	9,500.00	

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2070001 - OM - RESOURCE MANAGEMENT SERVICES												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
								P2				
	FILM - KX-FA57E REPLACEMENT FILM, 70 M ROLL REPLACEMENT FILM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,000.00	21,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							41,450.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	36,936.00	36,936.00		
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	36,936.00	36,936.00		
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	36,936.00	36,936.00		
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	36,936.00	36,936.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							147,744.00					
OTHER OUTSIDE SERVICES												
	- INSTITUTIONAL CONTRACT HIRING (RMS)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,209,816.00	2,209,816.00		
OTHER OUTSIDE SERVICES - TOTAL							2,209,816.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - GENERAL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	54,308.00	54,308.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							54,308.00					
RENTAL												
	- PHOTOCOPY OF DOCUMENT AND RECORDS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	78,000.00	78,000.00		
RENTAL - TOTAL							78,000.00					

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LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS P. R. - HAULING OF VARIOUS SPARE PARTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							30,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OFFICIAL TRAVEL OF NPC PB 106 PERSONNEL	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	10,125.00	10,125.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							10,125.00					
JANITORIAL SERVICES												
	- OMNIWORXS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	1,245,984.00	1,245,984.00		
JANITORIAL SERVICES - TOTAL							1,245,984.00					
LICENSES												
	LICENSES, AGENCY RATE - DENR PERMITS	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	LICENSES, AGENCY RATE - MARINA PERMIT	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							25,000.00					
LIGHT AND WATER												
	LIGHT AND WATER, LOCAL RATE - FOR PB 106 AND BUNKHOUSE CONSUMPTION	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	102,000.00	102,000.00		
LIGHT AND WATER - TOTAL							102,000.00					
MATERIALS AND EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	62,500.00	62,500.00		
	GOOGLES - SAFETY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	PAPER CUTTER - METAL BASE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	SAFETY SHOES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	102,350.00	102,350.00		
	TANK SOUNDING TAPE - 15METERS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,500.00	28,500.00		
	WRENCH - COMBINATION, 9PCS/SETSIZE: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	WRENCH, COMBINATION - 13MM, STANDLEY OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	472.00	472.00		
	WRENCH, COMBINATION - 17MM, STANDLEY OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	716.00	716.00		
	WRENCH, COMBINATION - 19MM, STANDLEY OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		

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MATERIALS AND EQUIPMENT - TOTAL				283,798.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,040.00	2,040.00		
	AIR FRESHENER - GEL TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	COTTON - ROLL, ABSORBENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	192.00	192.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	FOLDER - LONG, KRAFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PEN - BALLPOINT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				33,552.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,400.00	23,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				45,500.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, LOCAL RATE - INTERNET CONNECTION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				18,000.00								
RENTAL												
	- BUNKHOUSE RENTAL	NP-LS RL PROP VEN				05/31/19	06/16/19	GAA-2019 - P2	162,000.00	162,000.00		
RENTAL - TOTAL				162,000.00								

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LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	BATTERY - 11 PLATES, FOR MITSUBISHI CANTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	ENGINE OIL - 20W-50		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							21,400.00					
SECURITY SERVICES												
	- MERIT SECURITY AGENCY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	504,972.00	504,972.00		
SECURITY SERVICES - TOTAL							504,972.00					
JOB ORDER												
NEW2-JO	72K RH PMS OF UNIT NO. 3 (SEMI MAJOR)											
	72K RH PMS OF UNIT NO. 3 (SEMI MAJOR) - O/M AIDE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	110,000.00	110,000.00		
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	CRACK DETECTION DYE PENETRANT - 72K RH PMS OF UNIT NO. 3 (SEMI MAJOR)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,400.00	20,400.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	GASKET MAKER - SILICONE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	GLOVES - COTTON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
NEW1-JO	90K RH PMS OF UNIT NO. 2 (SEMI MAJPR)											
	90K RH PMS OF UNIT NO. 2 (SEMI MAJPR) - O/M AIDE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	110,000.00	110,000.00		
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	CRACK DETECTOR, 3-PARTS - 90K RH PMS OF UNIT NO. 2 (SEMI MAJPR)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	SAFETY SOLVENT - 90K RH PMS OF UNIT NO. 2 (SEMI MAJPR)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
1-OP	DAILY OPERATION REQUIREMENT											
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT

5803360 - 14.4 MW POWER BARGE 106

JOB ORDER												
1-OP	DAILY OPERATION REQUIREMENT											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	ACID - MURIATIC, COMMERCIAL GRADE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,050.00	11,050.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	BRUSH - ROLLER 6 W/ TRAY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	DAILY OPERATION REQUIREMENT - BATTERY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	408,000.00	408,000.00		
	DETERGENT - POWDER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	DISPERSANT, OIL - DAILY OPERATION REQUIREMENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00		
	DOOR KNOB - DAILY OPERATION REQUIREMENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	DRAIN DECLOGGER - LIQUID TYPE, 50 ML	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	EPOXY - STEEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00		
	FABRICATION OF FLEXIBLE HOSE,1 - SCOPE OF WORKS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FABRICATION OF FLEXIBLE HOSE,2 - SCOPE OF WORKS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	FRESHWATER DEL BY TANK TRUCK - PER CU. M=P150.00	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	99,000.00	99,000.00		
	FRESHWATER REQUIREMENT - PER CU. M=P 75.00	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	187,500.00	187,500.00		
	HONING OF CRANKSHAFT - SCOPE OF WORKS=P600,000.00	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 25W, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 45W, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 9W, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	LUBRICANT - HYDROTUR AWX68	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00		
	MACHINING OF PARTS - SCOPE OF WORKS=P 15,000.00	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PAD, SCRUBBING - GOOD QUALITY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		

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LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
JOB ORDER												
1-OP DAILY OPERATION REQUIREMENT												
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	REPAIR OF GAS INLET CASING - SCOPE OF WORKS= P 250,000.00		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
	REWINDING OF MOTOR - PER HP=P 1,000.00		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	ROTOR BALANCING - SCOPE OF WORKS=P 200,000		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	ROUND BAR - 3/8 DIA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	SALT - INDUSTRIAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00		
	SMOKE EMISSION TEST - PER ENGINE= P65,000.00		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	260,000.00	260,000.00		
	SOCKET - PORCELAIN 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00		
	STARTER - FOR FLOURESCENT, F-S 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	TOILET DEODORANT CAKE - DAILY OPERATION REQUIREMENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
NEW3-JO DRY DOCKING OF POWER BARGE 106												
	DRY DOCKING OF POWER BARGE 106 - DRYDOCKING OF POWER BARGE 106		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,000,000.00	27,000,000.00		
JOB ORDER - TOTAL							30,492,890.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - PACKAGE TYPE, 3 TR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 2.5HP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	GAUGE - OXYGEN AND ACYTELENE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00		1,500,000.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00		65,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,820,000.00					
SPARES												
MECHANICAL PMS PARTS												
	BEARING, CRANK PIN SHELL, E325270010Z - FOR 3.6MW DAIHATSU ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200,000.00		7,200,000.00	
	BEARING, MAIN - FOR 3.6MW DAIHATSU ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,400,000.00		6,400,000.00	
	GASKET (304), T/C INLET, E322170210Z - FOR 3.6MW DAIHATSU ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00		140,000.00	

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LUZON OPERATIONS DEPARTMENT

5803360 - 14.4 MW POWER BARGE 106

SPARES

MECHANICAL PMS PARTS

GASKET (2), EXHAUST MANIFOLD, E322170210Z - FOR 3.6MW DAIHATSU ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
SOLENOID VALVE - 2/2 WAY, 220 VAC, 60 HZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	135,000.00	135,000.00
AUTOMATIC DO/HO CHANGE OVER VALVE, INLET SIDE, S-K800ST-DM-H - FOR DAIHATSU ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	296,000.00	296,000.00
BEARING BALL, DOUBLE ROW, 2306 - FOR MITSUBISHI PURIFIER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
BEARING BALL, DOUBLE ROW, 2307 - FOE MITSUBISHI PURIFIER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
BEARING TE, COMPLETE, 34100 - FOR VTR 304 T/C	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00	1,500,000.00
CASING, GAS INLET ASSEMBLED, WITH CORE HOLE COVERS, 50000 - FOR VTR 304 T/C	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000,000.00	3,000,000.00
CASING, GAS OUTLET ASSEMBLED, WITHOUT CORE HOLE COVERS, 61000 - FOR VTR 304 T/C	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00	1,500,000.00
CHAMBER COVER, HO, 367879001 - FOR PURIFIER, SJ40T	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
CHAMBER COVER, LO, 367868001 - FOR PURIFIER,SJ30T	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00
CYLINDER LINER - PN: 13 FOR HASEGAWA AIR COMP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00
EXHAUST VALVE STP, E325870140Z - FOR 3.6MW DAIHATSU ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	540,000.00	540,000.00
NOZZLE DLF140UB559N27, E326270330B - FOR 3.6MW DAIHATSU ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800,000.00	1,800,000.00
OPERATING WATER CHAMBER, LO, 367867001 - FOR PURIFIER, SJ30T	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
OPERATING WATER CHAMBER,HO, 36788001 - FOR PURIFIER, SJ40T	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
OPERATING WATER DISK,HO, 248144001 - FOR PURIFIER, SJ40T	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
OPERATING WATER DISK,LO, 367870001 - FOR PURIFIER, SJ30T	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
OPERATING WATER NOZZLE, LO, 367869001 - FOR PURIFIER, SJ30T	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00
OPERATING WATER NOZZLE,HO, 367881001 - FOR PURIFIER, SJ40T	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
STARTING VALVE, E326070010Z - FOR 3.6 MW DAIHATSU ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00
VERTICAL SHAFT, HO, 157548001 - FOR PURIFIER,SJ40T	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	220,000.00	220,000.00
VERTICAL SHAFT, LO, 266749001 - FOR PURIFIER, SJ30T	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
CONNECTING ROD, E654290110Z - FOR 3.6MW DAIHATSU ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,500,000.00	4,500,000.00
HOLDER, CYLINDER LINER, E325070060B - FOR 3.6MW DAIHATSU PARTS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00	1,500,000.00
LINER - FOR 3.6MW DAIHATSU ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000,000.00	3,000,000.00
AUTOMATIC DO/HO CHANGE OVER VALVE, INLET SIDE, S-K800ST-DM-H - FOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00

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LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
SPARES												
SPARE PARTS - ELECTRICAL												
3.6MW DAIHATSU ENGINE												
	AUTOMATIC DO/HO CHANGE OVER VALVE, RETURN SIDE, S-K800ST-DM-H - FOR 3.6MW DAIHATSU WNGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	BULB, THERMO RESISTANCE BULB PTR-2SD, PTR-2SD - FOR 3.6MW DAIHATSU ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	880,000.00		880,000.00	
	SOLENOID VALVE - 2/2 WAY, 110VDC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	280,000.00		280,000.00	
	SOLENOID VALVE - 3/2 WAY, 110 VDC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00		168,000.00	
SPARES - TOTAL							35,943,400.00					
WORK ORDER												
	FABRICATION OF LUBE OIL SHED		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
WORK ORDER - TOTAL							250,000.00					

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LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
ATHLETICS AND EDUCATION												
	BASKETBALL TOURNAMENT - 1,500 X 13		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
ATHLETICS AND EDUCATION - TOTAL							19,500.00					
JANITORIAL SERVICES												
	- QUALIFIED AGENCY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	228,000.00	228,000.00		
JANITORIAL SERVICES - TOTAL							228,000.00					
MATERIALS AND EQUIPMENT												
	BATTERY - INDUSTRIAL N40L/C24L		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	CAMERA - CCTV WITH IR FIXED BULLET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	COMPACT BULB - 18W		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	DISPERSANT - OIL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	FIRE EXTINGUISHER, REFIL - HCFC 123, 10 LBS CAPACITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	HARD DRIVE EXTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	LAMP - BAKING 500W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	RADIO - VHF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	ROPE, MOORING - 2 INCH DIA, POLYDOCRON, 50MTRS/ROLL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	WRENCH - MULTIFUNCTION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							390,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 300 PAGES, DOUBLE PAGE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		

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LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
OFFICE/LABORATORY AND OTHER SUPPLIES												
WIDTH												
	DRIVE FLASH - 16GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	432.00	432.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	PENCIL - #2 WITH ERASER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							21,092.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON, CL811		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00		
	INK CARTRIDGE - CANON, PG810		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							43,200.00					

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LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 24 X 200 - SENDING OF NPC DOCUMENTS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							4,800.00					
RENTAL												
	- BUNKHOUSE		NP-LS RL PROP VEN			05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00		
RENTAL - TOTAL							84,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	BELT - BELT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	BELT - FAN, B-60		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,248.00	1,248.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF) II-B, 1 US QRT/CAN,		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	TIRE - 750 X 16		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							54,048.00					
JOB ORDER												
	NEW1-JO PB 109 DRYDOCKING											
	- PB 109 DRYDOCKING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,500,000.00	7,500,000.00		
	new1-OP PLANT OPERATIONS											
	ABRASIVE - SANDPAPER #100		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #80		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ANTACID - GASTRIC ACID NEUTRALIZER 200MG/100MG, 120ML SUSPENSION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BAR - ANGLE SIZE: 15CM X 15CM X 1,660CM X 15MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	282.00	282.00		
	BAR - FLAT, MILD STEEL SIZE: 11.7MM X 25.4MM X 6 METERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	79,200.00	79,200.00		
	BEARING - BALL #6204 NSK/NTN JAPAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168.00	168.00		
	BEARING - BALL #6205Z		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	284.00	284.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		

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LUZON OPERATIONS DEPARTMENT

5885033 - 2MW POWER BARGE 109

JOB ORDER												
new1-OP	PLANT OPERATIONS											
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2" DIAMETER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	BRUSH - WIRE, CIRCULAR, HEAVY DUTY 150MM X 16MM X 16MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BULB - LED/CFL, 12VDC, 11 WATTS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00		
	CABLE TIE - PLANT OPERATIONS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,912.00	2,912.00		
	COMPACT BULB - 12VDC	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00		
	COMPACT BULB - 18W	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,560.00	14,560.00		
	COOLANT, ENGINE - PLANT OPERATIONS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00		
	DESCALER - PLANT OPERATIONS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,200.00	15,200.00		
	DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	DISC - CUTTING, METAL, M10X1.25	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	DISC - GRINDING, METAL, M10X1.25	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	DISPERSANT, OIL - PLANT OPERATIONS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00		
	DRILL BIT - METAL/STEEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00		
	EMISSION TEST - P100,000/UNIT X4	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00		
	EPOXY - STEEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,620.00	1,620.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 2 X 30W, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,200.00	16,200.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/32" X 60' X 60'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	GASKET REMOVER - FREE FROM ACIDS AND ALKALIS 500ML/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10" TO 20" BLADES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	676.00	676.00		
	LACQUER THINNER - PLANT OPERATIONS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		

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LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
JOB ORDER												
new1-OP PLANT OPERATIONS												
	MACHINING OF FAN ADAPTOR ETC. - P50000/UNIT X 3PCS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	MOP HEAD - 100% RAYON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00		
	PAD, POLISHING - 8 DIA., THK POLYESTER FOAM OR ANY POLYESTER W/ 7 BACKING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,768.00	1,768.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CRYSTAL GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) MEDIUM GRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - PRIMER, ANTI-RUST WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - RED LEAD PRIMER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	REPAIR OF FAN ADAPTOR - P20,000/PC.X 1PC.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	REPAIR OF RADIATOR - P25,000/UNIT X 2		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	SEALANT - PLANT OPERATIONS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	SILICON SEALANT - 300GM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00		
	SOLDERING LEAD - PLANT OPERATIONS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	STEEL BAR - 10 MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,620.00	1,620.00		
	TAPE - RUBBERIZED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,872.00	1,872.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	WELDING ROD, CAST IRON - PLANT OPERATIONS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	WELDING ROD, ORDINARY - PLANT OPERATIONS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #40		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,480.00	2,480.00		
	WIRE - MAGNETIC #16		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,450.00	5,450.00		
	WIRE - MAGNETIC #34		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,200.00	6,200.00		
JOB ORDER - TOTAL							8,507,198.00					

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LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,400,000.00		1,400,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,400,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	FUEL FILTER, FS1006		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,800.00		100,800.00	
	AIR FILTER ELEMENT, 901-017		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,972.00		40,972.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	BEARING KIT, 904-054		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	BIG END BEARING KIT SERVICE IN PAIRS, 994-914		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00		84,000.00	
	COOLANT FILTER, WF2076		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,900.00		70,900.00	
	CYLINDER HEAD ASSEMBLY, 934-571		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,260,000.00		1,260,000.00	
	FUEL FILTER, 901-228		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	175,000.00		175,000.00	
	INJECTOR ASSEMBLY, 10000-02546		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	576,000.00		576,000.00	
	INJECTOR NOZZLE KIT, 934-568		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	204,000.00		204,000.00	
	INLET/EXHAUST VALVE, 995-848		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	320,000.00		320,000.00	
	KIT, PISTON RING, 992-780		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	134,000.00		134,000.00	
	OIL FILTER ELEMENT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,254.00		4,254.00	
	OIL FILTER, LF670		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	302,400.00		302,400.00	
	OVERHAULING SERVICE KIT, TOP, 998-302		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	THRUST WASHER, 930-554		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	VALVE SPRING, 906-030		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00		168,000.00	
	AVR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, MERLIN GERIN OR EQUIVALENT - MOULDED CASE COMPLETE W/ MOTOROPERATED MECHANISM,		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	MODULE, ENGINE INTERFACE (EIM), 24 VDC - FOR STARTER MOTOR SOLENOID, GLOW PLUG AND FUEL SOL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR), 922-197		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00		1,000,000.00	
SPARES - TOTAL							5,340,326.00					

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LUZON OPERATIONS DEPARTMENT												
5885055 - 2MW POWER BARGE 114												
JANITORIAL SERVICES												
	- HOUSEKEEPING FOR THE BARGE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	288,000.00	288,000.00		
JANITORIAL SERVICES - TOTAL							288,000.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,596.00	1,596.00		
	CAMERA - CCTV WITH IR FIXED BULLET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00		
	ELECTRIC DRILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	GLOVES - ELECTRICAL, RUBBER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,060.00	16,060.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,893.00	8,893.00		
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,520.00	14,520.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,210.00	3,210.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,130.00	7,130.00		
MATERIALS AND EQUIPMENT - TOTAL							85,809.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,300.00	2,300.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,840.00	4,840.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	696.00	696.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	890.00	890.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	396.00	396.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				22,422.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,267.00	6,267.00		
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	870.00	870.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	870.00	870.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	870.00	870.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	870.00	870.00		
	WIRELESS USB ADAPTER - DUAL BAND.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	702.00	702.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,449.00								
RENTAL												
	- PHOTOCOPYING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	- STAFF HOUSE OF PB 114 PERSONNEL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	98,880.00	98,880.00		
RENTAL - TOTAL				104,880.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,360.00	1,360.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,930.00	7,930.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,360.00	1,360.00		
	FAN BELT - FOR MITSUBISHI LIGHT TRUCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,720.00	2,720.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,360.00	1,360.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,812.00	1,812.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,926.00	1,926.00		
	TIRE - TUBELESS, RM 17 265/65		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,256.00	36,256.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				54,724.00								
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF POWER PLANT											
	2 MM X 10 M - CORK GASKET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	112,167.00	112,167.00		
	BROOM - DAY TO DAY OPERATION OF POWER PLANT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	BROOM - SOFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	383.00	383.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	708.00	708.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00		

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LUZON OPERATIONS DEPARTMENT

5885055 - 2MW POWER BARGE 114

JOB ORDER												
1-OP	DAY TO DAY OPERATION OF POWER PLANT											
	BRUSH - ROLLER 6 W/ TRAY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,764.00	1,764.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,456.00	24,456.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,932.00	4,932.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	26,670.00	26,670.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,112.00	2,112.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF POWER PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,840.00	9,840.00		
	DOOR MAT - COTTON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	FLASHLIGHT - DAY TO DAY OPERATION OF POWER PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,360.00	2,360.00		
	GAS - ACETYLENE, BRAND NEW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,729.00	14,729.00		
	GAS - OXYGEN TANK, BRAND NEW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,750.00	13,750.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,980.00	1,980.00		
	GRINDING COMPOUND - DAY TO DAY OPERATION OF POWER PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,640.00	5,640.00		
	INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00		
	INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00		
	LACQUER THINNER - DAY TO DAY OPERATION OF POWER PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,544.00	2,544.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	MOP HANDLE - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,257.00	2,257.00		
	MOP HEAD - 100% RAYON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,512.00	4,512.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,082.00	5,082.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,164.00	10,164.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,164.00	10,164.00		
	PAINT - EPOXY, MARINE BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,224.00	8,224.00		
	PAINT - EPOXY, MARINE GREEN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,224.00	8,224.00		
	PAINT THINNER - DAY TO DAY OPERATION OF POWER PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,124.00	2,124.00		
	RAGS - WASTE RAG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,280.00	11,280.00		
	STACK EMISSION - 2X560 GENSET	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	192,816.00	192,816.00		

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LUZON OPERATIONS DEPARTMENT												
5885055 - 2MW POWER BARGE 114												
JOB ORDER												
1-OP DAY TO DAY OPERATION OF POWER PLANT												
	WELDING ROD, ORDINARY - DAY TO DAY OPERATION OF POWER PLANT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	885.00	885.00		
JOB ORDER - TOTAL							567,827.00					
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,400,000.00		1,400,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	PIPE THREADING AND CUTTING TOOL - GEAR CUTTER, INVOLUTE FOR SPUR GEAR, HIGH SPEED STEEL, 55.65 HRC MIN. HARDNESS, GROUND FINISHED MODULE 5.5 #5.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00		16,000.00	
	WASHER - HIGH PRESSURE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,531,000.00					
SPARES												
MECHANICAL PMS PARTS												
	BOLT, CYLINDER HEAD, 998-707 - 930-726		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,568.00		38,568.00	
	CYLINDER HEAD GASKET, 996-490		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	94,584.00		94,584.00	
	EXHAUST MANIFOLD JOINT, 984-014		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,436.00		26,436.00	
	INJECTOR NOZZLE KIT, 934-568		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	436,224.00		436,224.00	
	INJECTOR WASHER, 973-519		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,964.00		2,964.00	
	INLET MANIFOLD JOINT, 996-063		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,300.00		13,300.00	
	JOINT - 998-064		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,800.00		12,800.00	
	JOINTS AND GASKET KIT, 998-302		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	354,410.00		354,410.00	
	KIT, WATER PUMP REPAIR, 998-604		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190,497.00		190,497.00	
	O-RING, 934-569		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,349.00		10,349.00	
	O-RING, 934-570		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,006.00		6,006.00	
	ROCKER COVER JOINT, 908-295		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,320.00		34,320.00	
	TIMING BELT, 909-036		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,628.00		7,628.00	
	TURBOCHARGER RE, 916-478		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,236.00		160,236.00	
	AIR FILTER ELEMENT, 901-017		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	243,300.00		243,300.00	
	ALTERNATOR, 997-188		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,540.00		42,540.00	
	BRIDGE PIECE, 930-385		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	171,552.00		171,552.00	

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LUZON OPERATIONS DEPARTMENT												
5885055 - 2MW POWER BARGE 114												
SPARES												
MECHANICAL SPARE PARTS												
	COOLING JET, PISTON - 983-486		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,608.00		34,608.00	
	ELEMENT, FUEL FILTER - BALDWIN MODEL 200		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00		160,000.00	
	FAN BELT - 998-992/10000-55952		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	93,798.00		93,798.00	
	FILTER, LUBE OIL - 901-136		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	239,580.00		239,580.00	
	FUEL INJECTOR ASSEMBLY, 998-990		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	726,000.00		726,000.00	
	KEEPER, 400-102		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,280.00		17,280.00	
	NDE BEARING, 954-155		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,720.00		60,720.00	
	OIL PRESSURE SWITCH, 988-682		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,220.00		45,220.00	
	OIL SEAL, 902-110		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,812.00		20,812.00	
	OIL SEAL, 902-111		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,200.00		24,200.00	
	SENDER, SWITCH, 622-333		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,848.00		6,848.00	
	ACTUATOR, 932-452		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	146,882.00		146,882.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124 - 220/380 V		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	128,920.00		128,920.00	
	BREAKER, CIRCUIT, 1000A		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	111,393.00		111,393.00	
	CONTROLLER, ELECTRONIC, POWERWIZARD 2.0		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	148,696.00		148,696.00	
	CONTROLLER, GENERATOR PARALLELING (GPC), SN: U470075S - MULTI LINE GPC/2/GS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,000.00		64,000.00	
	DIODE, FORWARD		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00		9,900.00	
	DIODE, ROTATING, REVERSE, 100 AMP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00		9,900.00	
	MOTOR, STARTER - 992-722		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	181,537.00		181,537.00	
	PICK-UP, MAGNETIC - 997-080		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	88,682.00		88,682.00	
	RELAY 12V EIM BASIC, 630-464		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,960.00		3,960.00	
	ROTATING DIODE CARRIER, 954-160		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	78,650.00		78,650.00	
	SOLENOID, 923-026		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	235,304.00		235,304.00	
	VARISTOR, METAL OXIDE, SURGE SUPPRESOR, 420V, LSA461.9.01, 954-175		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,408.00		27,408.00	
				SPARES - TOTAL		4,510,012.00						

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LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRAT - MEAL ALLOWANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							8,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS PURCHASES - HAULING OF SPARES, RORO FARE	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							80,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							168,000.00					
JANITORIAL SERVICES												
	- OMNIWORKS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	522,000.00	522,000.00		
JANITORIAL SERVICES - TOTAL							522,000.00					
LICENSES												
	LICENSES, ORDER OF PAYMENT - DENR PERMITS, LTO REGISTRATION	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
LICENSES - TOTAL							24,000.00					
LIGHT AND WATER												
	LIGHT AND WATER, POWER BILL - BUNKHOUSE POWER BILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
LIGHT AND WATER - TOTAL							36,000.00					
MATERIALS AND EQUIPMENT												
	BAR - CHANNEL, ASTM A36 STRUCTURAL MILD STEEL CHANNEL SIZE: 12 X 20.7 LBS. X 3 X 5/16 X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,750.00	27,750.00		
	BAR - FLAT, STAINLESS STEEL SIZE: 50MM X 12MM X 4000MM L (2 X 1/2 X 12')		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,775.00	32,775.00		
	BAR - ROUND, STAINLESS STEEL , SUS 304 SIZE: 1 DIA. X 20 FT. LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,320.00	8,320.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	CRESTON FLATNOSE GRIP WRENCH - ELECTRICAL TOOLS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	DRILL BIT - METAL/STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,500.00	40,500.00		
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		

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LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
MATERIALS AND EQUIPMENT												
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
	LAMP - BAKING 500W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	LAMP - FLUORESCENT 40W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 14'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	MOUSE - USB CONNECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	330.00	330.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE-CROSSWING SIA 612/613	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	TUBE - FLOURESCENT, 40W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	WIRE ROPE, STEEL CENTER - SIZE: 3/4 IN. X 480 FT. (HOOK CABLE) FOR 50T CRANE (BUCYRUS ERIE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,900.00	4,900.00		
	WRENCH, AIR OPERATED - IMPACT WRENCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	WRENCH, PIPE - STRAIGHT, SIZE:18 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,444.00	15,444.00		
	WRENCH, PIPE - STRAIGHT, SIZE:24 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,024.00	24,024.00		
	WRENCH, SOCKET - 3/4 DRIVE 22MM-46MM(FLOWER TYPE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
MATERIALS AND EQUIPMENT - TOTAL							511,943.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	460.00	460.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		

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LUZON OPERATIONS DEPARTMENT

5885103 - 7.2 MW POWER BARGE 120

OFFICE/LABORATORY AND OTHER SUPPLIES

BROOM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
BROOM - SOFT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00	
CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00	
DETERGENT - POWDER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00	
DISINFECTANT SPRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
EARLY WARNING DEVICE SET - COMMON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,100.00	4,100.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00	
INK - CONTINUOUS, EPSON L210, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
INK - CONTINUOUS, EPSON L210, COLORED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
LAMP - LED, HIGHBAY, 50W, 220VAC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00	
LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00	
PAPER - BOND, SUBS. 20, LONG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,200.00	9,200.00	
PEN - HIGHLIGHTER, YELLOW, 10'S	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00	
RAGS - WASTE RAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00	
SIGN PEN - 0.5MM, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,900.00	2,900.00	
TAPE - MASKING 3 INCH WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00	
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00	
TOILET BOWL AND URINAL CLEANER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00	

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LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							196,020.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS - OPERATION AND MAINTENANCE LOGSHEET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							32,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							50,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM UNIT - DR 2015, BROTHER PRINTER, MCF-7420		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,900.00	14,900.00		
	TONER CARTRIDGE - BROTHER TN-2025		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							137,900.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PREVIOUS BILLING - INTERNET BILLING	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							48,000.00					
RENTAL												
	- BUNKHOUSE RENTAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
RENTAL - TOTAL							120,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	DISC BRAKE - ROTOR, FOR ISUZU CROSSWIND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,230.00	4,230.00		

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LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FILTER - OIL, FOR ISUZU CROSSWIND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SERVICE VEHICLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	TIE ROD END, INNER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							110,630.00					
SECURITY SERVICES												
	- LINKERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	504,000.00	504,000.00		
SECURITY SERVICES - TOTAL							504,000.00					
JOB ORDER												
8-OP	CLEANING OF UNDERFLOORING & DISPOSAL OF WASTE											
	DEGREASER - INDUSTRIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	41,600.00	41,600.00		
	SHOVEL - CLEANING OF UNDERFLOORING & DISPOSAL OF WASTE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	SUPPLY OF LABOR - DAILY RATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,800.00	42,800.00		
6-OP	DYNAMIC BALANCING OF T/C ROTOR FOR VTR 304 A11											
	DYNAMIC BALANCING OF T/C ROTOR - CANVASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
5-OP	EMISSION TEST OF MAIN GENSETS											
	EMISSION TEST OF UNIT 1,2,3 &4 - PREVIOUS PURCHASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
10-OP	FABRICATION OF BELOW 150A X 133, 6 HOLES											
	SUPPLY OF LABOR AND MATERIALS - PREVIOUS BUDGET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
9-OP	FABRICATION OF EXHAUST BELOW											
	SUPPLY OF LABOR AND MATERIAL - PREVIOUS PURCHASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
12-OP	FABRICATION OF RUBBER CONNECTOR											
	SUPPLY OF LABOR & MATERIALS - PREVIOUS PURCHASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
3-OP	HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE											
	BROOM - SOFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BULB - LED 10W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	COMPACT BULB - 18W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	DEGREASER - INDUSTRIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	208,000.00	208,000.00		

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LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
JOB ORDER												
3-OP HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE												
	DISPERSANT, OIL - HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00		
	DOOR MAT - COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	GLOVES - COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	LAMP - FLUORESCENT 40W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	SCOURING PAD - ECONOMY SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	SOAP - POWDER, 500G		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,800.00	42,800.00		
1-OP IMPLEMENTATION OF POWER PLANT SAFETY PROGRAM												
	COVERALL PROTECTIVE CLOTHING - IMPLEMENTATION OF POWER PLANT SAFETY PROGRAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,200.00	25,200.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,640.00	3,640.00		
	GLOVES - ELECTRICAL, RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	GLOVES - WELDING RIGGING GLOVES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	SAFETY MASK - IMPLEMENTATION OF POWER PLANT SAFETY PROGRAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	SAFETY SHOES - IMPLEMENTATION OF POWER PLANT SAFETY PROGRAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00		
2-OP OPERATION OF MAIN GENERATING SET												
	CORD REEL - POWER STATION		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	140,000.00	140,000.00		
	DISPERSANT - OIL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	160,000.00	160,000.00		

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PSALM-2019 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
JOB ORDER												
2-OP OPERATION OF MAIN GENERATING SET												
	FAUCET - STANDARD 1/2DIA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,050.00	1,050.00		
	FORM, - OPERATION LOGSHEET, CONTROL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	18,750.00	18,750.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,240.00	13,240.00		
	LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
	LUBRICANT - OIL, CIRCULATING HYDROTUR 100		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
	OPERATION OF MAIN GENERATING SET - BOLTS/NUTS/SCREWS WASHERS HEAVY DUTY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	OPERATION OF MAIN GENERATING SET - BULB, 0.15A 6.5V MES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	OPERATION OF MAIN GENERATING SET - FUSE CELLOLITE , NC1		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	OPERATION OF MAIN GENERATING SET - GLAND PACKING		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	21,000.00	21,000.00		
	OPERATION OF MAIN GENERATING SET - PRESSURE GAUGE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
	SALT - INDUSTRIAL, ROCK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	27,000.00	27,000.00		
	SYNTHETIC RESIN - WATER SOFTENER, 25LTRS/BAG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00		
	THERMOMETER - INDUSTRIAL, ALCOHOL FILLED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00		
	WATER - BATTERY SOLUTION		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,500.00	5,500.00		
	WATER CONDITIONER - OPERATION OF MAIN GENERATING SET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00		
13-OP OVERHAULING OF TURBOCHARGER VTR304												
	SUPPLY OF LABOR & MATERIALS - PREVIOUS PURCHASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	944,000.00	944,000.00		
NEW 2-JO POWER BARGE 120 DRYDOCKING												
	POWER BARGE 120 DRYDOCKING - BARGE DRYDOCKING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000,000.00	30,000,000.00		
new 1-JO PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CAUSTIC SODA - (NAOH) SODIUM HYDROXIDE FLAKES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,200.00	25,200.00		

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LUZON OPERATIONS DEPARTMENT

5885103 - 7.2 MW POWER BARGE 120

JOB ORDER												
new 1-JO PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4												
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	88,000.00	88,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00		
	CRACK DETECTOR, 3-PARTS - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	GASKET - COMPRESSED, NON-ASBESTOS,FOR OIL, FUEL & WATER APPLICATION;MAX.TEMP.:720 DEG.F; MAX.PRESSURE:1,300 PSI 1/32 X 60 X 120		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	GASKET - OIL RESISTANT, NEOPRENE RUBBER 1/32 X 36 X 36 GARLOCK,		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	GASKET MAKER - SILICONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	GLOVES - WELDING RIGGING GLOVES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	GLOVES, KNITTED-COTTON - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,200.00	16,200.00		
	GRINDING DISC, 4 -DIA. - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	GRINDING DISC, 7 -DIA. - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,000.00	23,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, COPPER-30DEG TO 1800 DEG. C.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,000.00	23,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,800.00	36,800.00		
	PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4 - HELPER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	112,000.00	112,000.00		
	PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4 - MECHANIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	135,000.00	135,000.00		
	PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4 - PLUG, THREADED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4 - SHEET COPPER 4'X2'X16SWG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	88,000.00	88,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,200.00	15,200.00		
14-OP	PURCHASE OF INDUSTRIAL BATTERY, LEAD ACID,2V,400AH											
	INDUSTRIAL BATTERY, LEAD ACID - CANVASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00		
11-OP	REPAIR OF ISOLATION RUBBER											
	SUPPLY OF LABOR & MATERIALS - PREVIOUS PURCHASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
7-OP	SERVICING OF UG8 WOODWARD GOVERNOR CONTROLLER											
	OVERHAUL AND REPAIR - PREVIUOS PURCHASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		

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LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
JOB ORDER												
4-OP SUPPLIES FOR OPERATION SUPPORT												
	CHAIN BLOCK - BLOCK, 3 TONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	EPOXY - STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	RATCHET - 3 TONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,900.00	21,900.00		
JOB ORDER - TOTAL							36,490,980.00					
	GENSET RENTAL, 2.0 - 24HRS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,895,350.00	6,895,350.00		
	GENSET RENTAL, 2.0 - 8HRS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,266,550.00	3,266,550.00		
- TOTAL							10,161,900.00					
GENERAL PLANT EQUIPMENT												
	AQUAMETER - PORTABLE, WATER-IN-OIL MEASURING TEST EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00		1,000,000.00	
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800,000.00		1,800,000.00	
	BOAT/SPEEDBOAT - MOLDED FIBERGLASS, 15-FOOTER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,000,000.00		1,000,000.00	
	MOTOR WATER PUMP - ELECTRIC, 2HP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	PUMP - DIRTY WATER SUBMERSIBLE PUMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	PUMP - WATER, DIESEL ENGINE DRIVEN, 350 LPM, 45M HEAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	WRENCH - TORQUE, HEAVY DUTY, CLICK TYPE 3/4 DRIVEX600 FT/LB(MADE IN US/JAPAN OR GERMANY)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							4,160,000.00					
SPARES												
MECHANICAL PMS PARTS												
	BEARING, CRANK PIN SHELL, E325270010Z		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	680,187.00		680,187.00	
	BEARING, MAIN SHELL, E320770010Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,021,960.00		6,021,960.00	
	BEARING, THRUST, E320770050Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,186,380.00		1,186,380.00	

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LUZON OPERATIONS DEPARTMENT

5885103 - 7.2 MW POWER BARGE 120

SPARES												
MECHANICAL PMS PARTS												
	CONNECTOR, INLET, E326273200Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	800,160.00		800,160.00	
	COTTER, INJECTION PIPE, E406200090Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	267,120.00		267,120.00	
	F.O. TAPPET ROLLER, E326770110Z		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,840.00		270,840.00	
	FUEL INJECTOR NOZZLE, DLF140UB559N27, E326270330A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,231,680.00		1,231,680.00	
	GASKET (1), INTAKE MANIFOLD BEND, E322070090Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,840.00		15,840.00	
	GASKET (UNDER), HEAD COVER, E326370140Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	261,600.00		261,600.00	
	GASKET (2), INTAKE MANIFOLD BEND, E322070100Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	126,720.00		126,720.00	
	GASKET (UPPER HEAD COVER), E326370130Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	387,360.00		387,360.00	
	GASKET 111/119, EXHAUST VALVE CAGE, E325870220Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	63,360.00		63,360.00	
	GASKET 25, Z565002520ZZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,840.00		3,840.00	
	GASKET 34, Z565003400ZZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,920.00		1,920.00	
	GASKET, BLANK COVER, E400200180Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	53,760.00		53,760.00	
	GASKET, CYL. HEAD, E325670320A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	299,520.00		299,520.00	
	GASKET, PROTECTIVE TUBE, E326870160Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,240.00		12,240.00	
	INTAKE VALVE GUIDE, E325670050A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	372,720.00		372,720.00	
	INTAKE VALVE SEAT, E325600070C		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	623,520.00		623,520.00	
	INTAKE VALVE, S637T, E325770030Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	553,440.00		553,440.00	
	NOZZLE HOLDER (COOLING ASSY.) WITH NOZZLE, E326270180A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	766,080.00		766,080.00	
	O RING 37 X 7, E325070160Z		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	48,000.00		48,000.00	
	O RING G115, Z560211531DZ		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,760.00		35,760.00	
	O RING G30, Z560203031DZ		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,760.00		11,760.00	
	O RING G65, Z541105090DZ		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	124,320.00		124,320.00	
	O RING G95, Z560209531ZZ		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,560.00		4,560.00	
	O RING P14, Z560101424ZZ		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,440.00		1,440.00	
	O RING P42, Z560104235ZZ		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,920.00		1,920.00	
	O RING, 373 X 7.0, Z560737370ZZ		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240,960.00		240,960.00	
	O RING, 4DP-24, Z5601024350Z		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	32,160.00		32,160.00	

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LUZON OPERATIONS DEPARTMENT

5885103 - 7.2 MW POWER BARGE 120

SPARES

MECHANICAL PMS PARTS

O RING, E326472180A	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	387,840.00	387,840.00
O RING, E326472210Z	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	211,680.00	211,680.00
O RING, EXHAUST VALVE SEAT, E325800180C	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	314,880.00	314,880.00
PIN, SPLIT 6 X 50, Z320006050ZZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00
PLUNGER ASSY. (CFO), E326472050B	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000,320.00	4,000,320.00
RING, RUBBER (C.W CONNECTOR), E325800200A	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	44,160.00	44,160.00
STOP RING VALVE, E325770140Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,120.00	21,120.00
TEE, EXHAUST VALVE YOKE, E325970080A	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,142,940.00	1,142,940.00
TEE, INTAKE VALVE YOKE, E325970070A	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,136,700.00	1,136,700.00
VALVE ROTATOR, E325770080A	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	350,340.00	350,340.00
BEARING CE, COMPLETE, 32100	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,512,020.00	1,512,020.00
BEARING TE, COMPLETE, 34100	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	814,280.00	814,280.00
BEARING, CAMSHAFT SHELL, E321270060A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	732,960.00	732,960.00
BUSH, SEALING, 51014	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,340.00	90,340.00
BUSH, SEALING, 76002	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	109,860.00	109,860.00
BUSH, TAPPET ROLLER F.O., E326770040Z	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
CAMSHAFT, -6D, E321180050Z	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000,000.00	10,000,000.00
CASING, GAS INLET ASSEMBLED, WITHOUT CORE COVERS, 51000	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,848,700.00	2,848,700.00
CASING, GAS OUTLET ASSEMBLED, WITH CORE HOLE COVERS, 60000	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,848,700.00	2,848,700.00
CYLINDER LINER, E325070030B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,567,420.00	2,567,420.00
F.O. TAPPET ROLLER PIN, E326770100Z	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
FUEL OIL INJECTION PUMP TAPPET ASSY, E326779010Z	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
GASKET (1), EXHAUST MANIFOLD, E322170200Z	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	222,840.00	222,840.00
GASKET (2), EXHAUST MANIFOLD, E322170210Z	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,160.00	54,160.00
GUIDE VALVE YOKE, E325670300C	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,736,640.00	1,736,640.00
GUIDE, VALVE YOKE, E325670300D	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	804,960.00	804,960.00
IMPELLER (1), SJ20T, C5, 368016001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	82,000.00	82,000.00

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LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
SPARES												
MECHANICAL SPARE PARTS												
	IMPELLER (2), SJ20T, C4, 368017001		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
	LINER, STARTING VALVE, E326070040Z		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	69,160.00		69,160.00	
	MOUNT, F.O PUMP, E326770010A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	NIPPLE, 32185		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	110,800.00		110,800.00	
	NIPPLE, 34185		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	110,800.00		110,800.00	
	O-RING, SJ16T, B31, A42019F		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	O-RING, SJ16T, B32, A41011F		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	O-RING, SJ16T, B35, A42013F		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	PISTON (GROOVE PLATING), E325170030A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,401,780.00		2,401,780.00	
	PISTON STARTING VALVE, E326070060Z		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,760.00		34,760.00	
	PUSH ROD, F.O. PUMP, E326770090Z		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	RING, MAIN SEAL, B7, SJ20T, 408135001		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	RING, PISTON, 32191		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,980.00		9,980.00	
	RING, PISTON, 34191		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,980.00		9,980.00	
	RING, SAFETY, 32192		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,040.00		15,040.00	
	RING, SAFETY, 34192		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,040.00		15,040.00	
	ROTARY VALVE (1), E321370080Z		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,790.00		40,790.00	
	SHAFT, VERTICAL, SJ16T, 266745001		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	SHAFT, VERTICAL, SJ20T, 266747001		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	STARTING VALVE, E326070010Z		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	186,360.00		186,360.00	
	THRUST METAL, CAMSHAFT, E321270090Z		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	492,760.00		492,760.00	
	TURBO CHARGER ASSEMBLY, IHI VTR 304A-11		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000,000.00		4,000,000.00	
SPARES - TOTAL							55,073,957.00					
WORK ORDER												
	INSTALLATION OF BARGE DOUBLE HULL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000,000.00		25,000,000.00	
WORK ORDER - TOTAL							25,000,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882002 - ADMIN & FINANCE DIV LUZON												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							52,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	FAUCET - LAVATORY, HOT & COLD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
	TUBE - LED, FLOURESCENT 18W		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
MAINTENANCE OF BUILDING - TOTAL							41,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,300.00	6,300.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,500.00	22,500.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	520.00	520.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	650.00	650.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00		
	COVER - PLASTIC, TRANSPARENT, GAUGE # 16		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,090.00	3,090.00		
	DRUM CARTRIDGE - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,695.00	6,695.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	41,300.00	41,300.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	16,686.00	16,686.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 9-1/2 , 1000 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	66,950.00	66,950.00		

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LUZON OPERATIONS DEPARTMENT

5882002 - ADMIN & FINANCE DIV LUZON

OFFICE/LABORATORY AND OTHER SUPPLIES

FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	12,900.00	12,900.00	
FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	44,100.00	44,100.00	
PASTE - WATER-WELL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00	
PEN - GEL TYPE GREEN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,240.00	3,240.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00	
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00	
RIBBON - RIB-AX CARBON, FOR OLYMPIA COMPACT 5	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00	
RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,550.00	1,550.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00	
TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 295,811.00

OPERATION AND MAINTENANCE - COMPUTERS

CABLE - USB, AM/MIN (5M)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00	
CLEANER/POLISHER - CLEANING OF PC AND PERIPHERALS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,200.00	6,200.00	
DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00	
DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,600.00	2,600.00	
FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00	
HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00	
HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00	
INK CARTRIDGE - HP C9351AA (HP 21), BLACK, FOR HP DESKJET 3920, 3940, HP PSC 1410, 1402	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	27,000.00	27,000.00	

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LUZON OPERATIONS DEPARTMENT												
5882002 - ADMIN & FINANCE DIV LUZON												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	5,250.00	5,250.00		
	INK REFILL, BLACK - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	INK REFILL, CYAN - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	INK REFILL, MAGENTA - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	INK REFILL, YELLOW - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	KEYBOARD - KBS-110, USB	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
	PRINTER - PORTABLE / COMPACT MONOCHROME LASERJET PRINTER	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	TONER CARTRIDGE - BROTHER TN-1000	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	TONER CARTRIDGE - HP P1102	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	17,500.00	17,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						251,250.00						
RENTAL												
	- PHOTOCOPYING(UBIX)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
RENTAL - TOTAL						300,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BEARING ASSEMBLY FRONT WHEEL INNER - URVAN SHUTTLE NISSAN MOTORS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,050.00	3,050.00		
	BEARING ASSEMBLY FRONT WHEEL OUTER - URVAN SHUTTLE NISSAN MOTORS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,050.00	3,050.00		
	BRAKE MASTER KIT - URVAN SHUTTLE NISSAN MOTORS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,060.00	3,060.00		
	BRAKE SHOE - BRAKE SHOE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,286.00	2,286.00		
	CYLINDER ASSEMBLY CLUTCH MASTER - URVAN SHUTTLE NISSAN MOTORS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,965.00	3,965.00		
	FUEL FILTER - FUEL FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,660.00	3,660.00		
	PAD KIT DISK BRAKE, LH & RH - URVAN SHUTTLE NISSAN MOTORS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,965.00	3,965.00		
	PITMAN ARM - URVAN SHUTTLE NISSAN MOTORS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,576.00	4,576.00		
	RELEASE BEARING - RELEASE BEARING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,592.00	2,592.00		
	REPAIR KIT ENGINE GASKET - URVAN SHUTTLE NISSAN MOTORS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,270.00	4,270.00		
	TIE ROD - TIE ROD	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,880.00	4,880.00		
	TIRE, TUBELESS - 185 R14C, SIZE, 102/100R, 8 PLY FOR MAZDA E2000 VAN, L300 FB AUV	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,492.00	30,492.00		

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LUZON OPERATIONS DEPARTMENT												
5882002 - ADMIN & FINANCE DIV LUZON												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	V-BELT - URVAN SHUTTLE NISSAN MOTORS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,373.00	1,373.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							71,219.00					
GENERAL PLANT EQUIPMENT												
	CABINET - STEEL, LATERAL, 4 LEVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340,000.00		340,000.00	
	PASSENGER VAN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,420,000.00		3,420,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							3,760,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 270000 - FREIGHT OF EQUIPTMENT, MATERIALS/SUPPLIES OF AGUTAYA DPP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							270,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	121,600.00	121,600.00		
	LUBRICANT - GEAR OIL, FOUR STROKE YAMALUBE FOR SPEEDBOAT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							131,100.00					
JANITORIAL SERVICES												
	OMNIWORKS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	175,200.00	175,200.00		
JANITORIAL SERVICES - TOTAL							175,200.00					
LICENSES												
	LICENSES, 15000 - FOR RENIEW LICENSES/PERMITS OF DENR & OTHERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
LICENSES - TOTAL							15,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,750.00	12,750.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	NAIL - COMMON WIRE 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,790.00	1,790.00		
	NAIL - UMBRELLA, ROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	NAIL, - WIRE, CONCRETE 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,050.00	3,050.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PAINT - RED OXIDE	SHOPPNG 52.1(B)		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,925.00	4,925.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	PAINT - TEXTILE WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	790.00	790.00		

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LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
MAINTENANCE OF BUILDING												
	STEEL BAR - 14 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
MAINTENANCE OF BUILDING - TOTAL							90,085.00					
MATERIALS AND EQUIPMENT												
	BED - FOLDING, PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	BOLT - HEXAGONAL, HIGH TENSILE WITH NUTS AND LOCK WASHER 7/8 X 5 1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,880.00	13,880.00		
	BOLT - MACHINE HEX HEAD 1/2 X 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,800.00	5,800.00		
	BOLT - STAINLESS STEEL WITH NUT & LOCK WASHER 1/2 X 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,425.00	4,425.00		
	BOLT AND NUT - STAINLESS STEEL 12MM DIA X 1-3/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,500.00	24,500.00		
	WRENG, ALLEN - SIZE: 1.5 MM - 10 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
MATERIALS AND EQUIPMENT - TOTAL							213,405.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,420.00	3,420.00		
	BANDAGE - MEDICATED 100PC/BOX MEDIPLAST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,580.00	1,580.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	296.00	296.00		
	CABINET - STEEL 4 DRAWERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24.00	24.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	336.00	336.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	432.00	432.00		

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LUZON OPERATIONS DEPARTMENT

5882103 - AGUTAYA DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		540.00	540.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		260.00	260.00	
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		210.00	210.00	
FOLDER - TAGBOARD, A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		150.00	150.00	
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		150.00	150.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		675.00	675.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		104.00	104.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		125.00	125.00	
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		96.00	96.00	
LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		441.00	441.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		71.00	71.00	
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		105.00	105.00	
MEFENAMIC ACID - NSAID 500MG 100/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		320.00	320.00	
MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		13,000.00	13,000.00	
NOTE PAD - 2 X2 , 400 SHEETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		134.00	134.00	
NOTE PAD - 3 X4 , 100 SHEETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		79.00	79.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		780.00	780.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		690.00	690.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		789.00	789.00	
PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		240.00	240.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		60.00	60.00	
RULER - PLASTIC, 450MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		178.00	178.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		220.00	220.00	
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,780.00	2,780.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		70.00	70.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		164.00	164.00	
TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		380.00	380.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				53,139.00								
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	DRUM SPILL PALLET, NESTABLE - TO BE USED IN FILING DRUMS CONTAINING DIESEL FUEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	680,000.00	680,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL				680,000.00								
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	CRESTON FLATNOSE GRIP WRENCH - ELECTRICAL TOOLS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,200.00	14,200.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, CLEAR, ANTI-SCRATCH, HARD COATING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	HELMET - SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	INHIBITOR - RUST, SAFETY MASK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	NYLON - NO. 200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	STEEL TOOL SS 10FT/LEN ASSRT - MECHANICAL TOOLS FOR MACHINING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
	WRENCH - RATCHET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				136,250.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	CIRCUIT BREAKER - 1KVA, 230 VAC,MODIFIED SINE, WAIVE OUTPUT WAVE FORM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,700.00	26,700.00		
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				54,700.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 50000 - FIXED PHONE & CELPHONE LOAD TO BE USED IN COMMUCATION PUPOSE OF AGUTAYA DPP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				50,000.00								
SECURITY SERVICES												
	SECURITY SERVICES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	558,000.00	558,000.00		
SECURITY SERVICES - TOTAL				558,000.00								
JOB ORDER												
	C350114-JO 2500 RH PMS U#3											
	2500 RH PMS U#3 - GASKET, CYLINDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	2500 RH PMS U#3 - OPERATIONS/MAINTENANCE TECHNICIAN A		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,596.00	34,596.00		
	BELT - BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		

Note:

Schedule of Procurement per Circular No. 2016-004

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GAA-2019 - Non-OMA

PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882103 - AGUTAYA DIESEL PLANT

JOB ORDER												
C350114-JO 2500 RH PMS U#3												
	LIQUID SOAP - MULTI-PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	RAGS - DISPOSABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
2-OP	DAY TO DAY OPERATION OF AGUTAYA DPP											
	BOLT - MACHINE, 5/8 INCH X12 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	BOLT - MACHINE, 5/8 INCH X14 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	CLAMP - DEAD END STRAIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	CLAMP - HOT LINE, #2/0 ACSR MAIN TO #4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
	DAY TO DAY OPERATION OF AGUTAYA DPP - BOLT, CARRIAGE 3/8 X 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	DAY TO DAY OPERATION OF AGUTAYA DPP - BRACE, CROSSARM, STEEL STANDARD 28		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	DAY TO DAY OPERATION OF AGUTAYA DPP - CROSSARM, WOODEN, 4 X 8 X 13'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	DAY TO DAY OPERATION OF AGUTAYA DPP - INSULATOR, SUSPENSION, 6 CLEVIS TYPE, 52-1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	DAY TO DAY OPERATION OF AGUTAYA DPP - POLE, STEEL, GALVANIZED, SPQ 30' 3MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	126,000.00	126,000.00		
1-OP	DAY TO DAY OPERATION OF AGUTAYA DPP											
	HYDRAULIC PUNCHING - HYDRAULIC HOLE PUNCHING KIT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
2-OP	DAY TO DAY OPERATION OF AGUTAYA DPP											
	INSULATOR - PIN TYPE, 4 3/4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
1-OP	DAY TO DAY OPERATION OF AGUTAYA DPP											
	MECHANICAL TOOLS - COMPLETE 1 DRIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
2-OP	DAY TO DAY OPERATION OF AGUTAYA DPP											
	PIN - CROSSARM, STEEL, 5/8 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PIN - POLE TOP, 20 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
1-OP	DAY TO DAY OPERATION OF AGUTAYA DPP											
	TAPE - GAUGING FOR DIESEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,497.00	22,497.00		
	TOOLS, GENERAL SERVICES - PLATFORM LADDER, CARPENTRY TOOLS, GADEN TOOLS, ETC.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
JOB ORDER												
K110A47-JO INSTALLAT'ON/GROUNDING OF LIGHTNING PROTECTION.												
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,250.00	56,250.00		
	INSTALLAT'ON/GROUNDING OF LIGHTNING PROTECTION. - OPTNS/MAINT TECH A (FILLED-UP A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	INSTALLAT'ON/GROUNDING OF LIGHTNING PROTECTION. - PLANT SUPT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,900.00	34,900.00		
	POWER CABLE - XLPE, 250MM. SQ, 600V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	116,500.00	116,500.00		
5353122-JO PMS MAIN GENERATOR ENGINE NO.4												
	GASKET - COMPRESSED, NON-ASBESTOS,FOR OIL, FUEL & WATER APPLICATION;MAX.TEMP.:720 DEG.F; MAX.PRESSURE:1,300 PSI 1/32 X 60 X 120		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	GASKET - CORK, RUBBERIZED 6MM X 1M X 5M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	GLOVES - COTTON		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,920.00	7,920.00		
	PMS MAIN GENERATOR ENGINE NO.4 - PMS MAIN GENERATOR ENGINE NO.4		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	115,000.00	115,000.00		
	PUNCH - HOLLOW GASKET SIZE: 28 MM DIA.		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	201.00	201.00		
	PUNCH - HOLLOW GASKET SIZE: 32MM DIA.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	205.00	205.00		
	PUNCH - HOLLOW GASKET SIZE: 38 MM DIA.		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	268.00	268.00		
	PUNCH - HOLLOW GASKET SIZE: 40 MM DIA.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	322.00	322.00		
	RAGS - DISPOSABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,880.00	1,880.00		
	SOAP - POWDER, 500G		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
JOB ORDER - TOTAL							1,088,809.00					
GENERAL PLANT EQUIPMENT												
	ANALYZER - PORTABLE INSULATION CONDITION, MONITORING FOR ROTATING MACHINES, TRANSFORMERS AND MH/VH PLANT EQUIPMENT, MODEL: OSM-LONGSH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	STAINLESS TANK - WATER/FUEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00		17,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							212,000.00					

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LUZON OPERATIONS DEPARTMENT

5882103 - AGUTAYA DIESEL PLANT

SPARES

DISTRIBUTION SPARE PARTS

INSERT, EXHAUST VALVE, OE 50149 - OE50149	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,280.00	44,280.00
BELT, OE 49892 - OE49892	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	670.00	670.00
CYLINDER HEAD GASKET, 10000-60360	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
FAN BELT, 10000-60276	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
FUEL FILTER ELEMENT, 10000-60309	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
GASKET - CYLINDER HEAD, 10000-90398	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
GASKET HEAD, OE 50116 - OE50115	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,320.00	4,320.00
LUBE OIL FILTER ELEMENT, 10000-60390	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
ROTATOR, 10000-60349	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SEAL, 10000-56856	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
SENSOR, OIL PRESSURE, 10000-60269	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
WATER PUMP KIT, 10000-60387	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
ADAPTOR KIT, 10000-60409	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
ADAPTOR M30 X 1.5, CV 13136 - CV13136	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,580.00	5,580.00
AIR FILTER ELEMENT, 10000-61205	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
AXLE - IDLER GEAR, OE 51386 - OE51386	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	271,560.00	271,560.00
BEARING, MAIN STANDARD, KRP 3101 - KRP3101	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,070.00	11,070.00
BEARING, NDE, 6315 2RSC3, 954-107	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
BOLT, 981-470	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
BRUSHES, STARTER, OD15415 - OD15415	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,960.00	6,960.00
BUSH CAMSHAFT (FRONT C/C), OE 50629 - OE5069	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	111,600.00	111,600.00
CAMSHAFT BUSH, 10000-60331	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00
CASING ASSEMBLY, CE 49278/1 - CE49278/1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	62,000.00	62,000.00
CHARGING ALTERNATOR, 10000-61133	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
CONNECTION KIT, 10000-60328	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
COOLING JET, PISTON ASSEMBLY, OE 48933 - OE48933	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
CYLINDER HEAD ASSEMBLY, 10000-60346	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	700,000.00	700,000.00

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LUZON OPERATIONS DEPARTMENT

5882103 - AGUTAYA DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

CYLINDER HEAD ASSEMBLY, OE 50117 - OE50117	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	520,800.00	520,800.00
DRIVE BELT, 10000-60276	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
DRIVEN GEAR - OIL PUMP, OE 48859 - OE48859	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,240.00	32,240.00
FAN, OE 50789 - OE50789	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,240.00	63,240.00
FILTER, OIL ASSEMBLY, CV 2473 - CV2473	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	119,040.00	119,040.00
FIXING KIT, 10000-60394	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
FUEL MANIFOLD, 10000-60295	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
FUEL PIPE, 10000-60305	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
GASKET - EXHAUST MANIFOLD, 10000-82736	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,800.00	36,800.00
GASKET - SUMP, 10000-60234	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
GASKET - TURBOCHARGER, 10000-60428	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GASKET KIT, 10000-60401	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
GASKET, 10000-61681	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
GEAR DRIVING OIL PUMP, OE 49615 - OE49615	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	47,120.00	47,120.00
GEAR SHAFT, OE 49858 - OE49858	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,696.00	6,696.00
GEAR, CAMSHAFT DRIVE, OE 51248 - OE51248	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	109,120.00	109,120.00
GEAR, IDLER ASSEMBLY, OE 50224 - OE50224	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	181,040.00	181,040.00
GUDGEON PIN, 10000-60339	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
HOSE 1.250 BORE X 2.000, ST 91588 - ST91588	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,772.00	3,772.00
HOSE 1.750 I/D X 2.750, ST 91204 - ST91204	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,216.00	4,216.00
HOSE 2.00 I/D X 2.500, ST 91207 - ST91207	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,508.00	5,508.00
HOSE CLIP, 10000-60406	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
HOUSING ASSEMBLY, 10000-60209	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
INJECTOR ASSEMBLY, OD 20362 - OD20361	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	87,000.00	87,000.00
INJECTOR KIT, 10000-60362	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
INSERT EXHAUST, 10000-60355	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
INSERT, INLET VALVE, OE 50178 - OE50178	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,860.00	70,860.00

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LUZON OPERATIONS DEPARTMENT

5882103 - AGUTAYA DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

INTAKE VALVE, 10000-60354	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
JOINT, 908-359	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
JOINT, OE 48297 - OE48297	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,840.00	3,840.00
KIT SEAL, 10000-60363	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
KIT-TOP O/HAUL, KRP 1262 - KRP1262	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,800.00	52,800.00
LIFT PUMP KIT, 10000-42443	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
MAIN BEARKING KIT (STD), 10000-60188	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250 - OD20250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	74,400.00	74,400.00
O RING, 10000-60311	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
O RING, 10000-60400	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
O RING, 10000-60402	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
OIL COOLER KIT, 10000-60391	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
OIL PUMP ASSY, OE 49859 - OE49859	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	85,560.00	85,560.00
OIL PUMP, 10000-60379	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00
OIL SEAL, OD19812	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,960.00	4,960.00
PIPE - COOLANT, 10000-60404	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
PIPE - COOLANT, 10000-60407	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PIPE ASSY FILTER TO PUMP, OD 20300 - OD20300	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,120.00	16,120.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388 - OD20388	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,088.00	20,088.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389 - OD20389	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,088.00	20,088.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391 - OD20390	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,088.00	20,088.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391 - OD20391	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,088.00	20,088.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392 - OD20392	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,088.00	20,088.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393 - OD20393	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,088.00	20,088.00
PIPE ASSY INJECTOR SPILL, OD 20149 - OD20149	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,120.00	16,120.00
PIPE ASSY.L/PUMP TO FILTER, OD 20726 - OD20726	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,120.00	16,120.00
PISTON AND LINER KIT, 10000-60337	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882103 - AGUTAYA DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

PISTON ASSEMBLY, OE 50578/2 - OE50578/2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	119,040.00	119,040.00
PISTON RING KIT, KRP 1251 - KRP1251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,050.00	28,050.00
PLUNGER, OE 48862 - OE48862	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,406.00	7,406.00
PRESSURE GAUGE, 60MM DIA., 125.98.513 - 125.98.513	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,904.00	11,904.00
PRESSURE VALVE, 10000-60322	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PROBE, 10000-60313	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
RADIATOR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050,000.00	1,050,000.00
REGULATOR VALVE, 10000-60408	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
RING, BORELLY, 954-110	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,400.00	29,400.00
RING, SEALING, CE 44678 - CE44678	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,292.00	5,292.00
SEAL - O RING, 10000-60214	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
SEAL - O RING, 974-338	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
SEAL - OIL, 10000-60395	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SEAL - OIL, 10000-60396	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SEAL - TIMING CASE COVER, 10000-60223	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SEAL - TIMING CASE COVER, 10000-60224	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00
SEAL - WATER PUMP, 10000-60388	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SEAL KIT, 10000-60264	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SEAL OIL PUMP, 10000-60380	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SEAL, 10000-60344	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
SEAL, R33813131 - R33813131	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
SEAL, R33817132 - 33817132	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,240.00	1,240.00
SEAL-REAR END OIL, 10000-60190	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
SENSOR, AIR PRESSURE, 10000-60273	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
SENSOR, COOLANT LEVEL, 622-312	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00
SENSOR, WATER TEMPERATURE, 10000-60267	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
SLEEVE INJECTOR, OE 50207 - OE50207	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00

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LUZON OPERATIONS DEPARTMENT

5882103 - AGUTAYA DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SLEEVE, 10000-60347	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SPRING, OE 48864 - OE48864	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,688.00	5,688.00
STRAINER ASSEMBLY, 10000-60318	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
TAPPET, OE 50775 - OE50775	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,864.00	39,864.00
TEMP SENSOR, 10000-60261	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
THERMOSTAT ASSEMBLY, 10000-60205	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
THRUST WASHER,(OE 1687 & OE 1688), KRP 3200 - OEI687 & OE1688	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,810.00	11,810.00
TRANSFORMER, CURRENT, 600/5A, 10000-61133	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00
TURBOCHARGER, 10000-60427	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
VALVE ASSEMBLY, 10000-60287	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
VALVE KIT, 10000-60415	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
VALVE SEAT INSERT, 10000-60353	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
VALVE SPRING, 10000-60350	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
VALVE STEM SEAL, 10000-60351	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
WASHER NOZZLE SEALING, R2411B118 - R2411B118	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00
HARNESS, WIRING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
ALTERNATOR, CHARGE, 24VDC, OD20798 - OD20798	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	322,400.00	322,400.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R450M, 10000-47135	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
CHARGING ALTERNATOR, 10000-61133	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
CONTROLLER, GOVERNOR, 24 VDC, 8290 - 24 VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	369,520.00	369,520.00
DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,648.00	12,648.00
DIODE, REVOLVING, REVERSE, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,648.00	12,648.00
EXCITER ARMATURE, WOUND, 954-117	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
RUN SOLENOID, OD20110 - OD20110 24VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	74,400.00	74,400.00
SENSOR, 10000-60263	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00

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LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	SHUNT TRIP, 10000-00122		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,000.00		28,000.00	
	STARTER MOTOR, 10000-00378		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	SURGE SUPPRESSOR, 954-131		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	TEMP SENSOR, 10000-60261		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00		7,000.00	
	TRANSFORMER, COMPOUNDING, FOR LEROY SOMER, LSA42.09.05 - LSA42.09.05		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,080.00		52,080.00	
	WIRING HARNESS, 10000-65688		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
SPARES - TOTAL							8,456,390.00					
WORK ORDER												
	CONSTRUCTION OF WAREHOUSE OF AGUTAYA DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,100,000.00		1,100,000.00	
	EXPANSION OF POWER HOUSE OF AGUTAYA DPP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000,000.00		8,000,000.00	
WORK ORDER - TOTAL							9,100,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 12 X 15000 - HAULING OF SPARES, LUBES AND OTHER MATERIALS FOR PLANT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							180,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - HAULING OF MATERIALS/SUPPLIES FOR PLANT OPERATION/MAINTENACE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							20,000.00					
JANITORIAL SERVICES												
	- CONTRACT FOR 2019	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	136,476.00	136,476.00		
JANITORIAL SERVICES - TOTAL							136,476.00					
LICENSES												
	LICENSES, 16,000 COC, 15,000 DENR - CERTIFICATE OF REGISTRATION, DENR PERMITS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,000.00	31,000.00		
LICENSES - TOTAL							31,000.00					
LIGHT AND WATER												
	LIGHT AND WATER, 12 X 2,400 - WATER REQUIREMENT FOR PLANT OPERATION AND MAINTENANCE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00		
LIGHT AND WATER - TOTAL							28,800.00					
MAINTENANCE OF LAND												
	BOLO - 18 INCH LONG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00		
	PAIL - PLASTIC, 20 LTR CAPACITY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	832.00	832.00		
	SHOVEL - MAINTENANCE OF LAND	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
MAINTENANCE OF LAND - TOTAL							4,352.00					
MATERIALS AND EQUIPMENT												
	EAR PLUG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00		
	SAFETY SHOES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00		
	SAFETY SIGNS - REFLECTORIZED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,700.00	11,700.00		
MATERIALS AND EQUIPMENT - TOTAL							120,900.00					

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LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	DOOR MAT - COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	432.00	432.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,120.00	9,120.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	248.00	248.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							22,616.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	BELT - FAN, B-60		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,248.00	1,248.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,480.00	4,480.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	312.00	312.00		

Note:

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	PLUG - SPARK, B7 HS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							6,520.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 38 X 38 X 2.5 - 6MMMS X 6M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,930.00	13,930.00		
	CYCLONE WIRE - 50MM MESH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	WIRE - BARB		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,952.00	3,952.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							54,182.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							19,300.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 12 X 1,500 - FIX PHONE LOAD		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 12 X 2,500 - INTERNET CONNECTIVITY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							48,000.00					
SECURITY SERVICES												
	- CONTRACT FOR 2019		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	497,844.00	497,844.00		
SECURITY SERVICES - TOTAL							497,844.00					
JOB ORDER												
	NEW2-JO MACHINING OF EXCITER HOUSING											
	MACHINING OF EXCITER HOUSING - FILL UP AND MACHINING OF HOUSING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	1-OP OPERATIONS OF GENERATING SETS											

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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

JOB ORDER												
1-OP	OPERATIONS OF GENERATING SETS											
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		200.00	200.00		
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,200.00	1,200.00		
	ACETYLENE - CONTENT ONLY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,000.00	3,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,140.00	1,140.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,600.00	3,600.00		
	BATTERY - ALKALINE, SIZE AA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		840.00	840.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		120,000.00	120,000.00		
	BEARING - BALL, SINGLE ROW #6213 ZZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		6,000.00	6,000.00		
	BELT DRESSER - COPPER SOFT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,300.00	1,300.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		6,000.00	6,000.00		
	BROOM - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		300.00	300.00		
	BROOM - SOFT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,380.00	1,380.00		
	BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		360.00	360.00		
	BRUSH - PAINT 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		840.00	840.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,080.00	1,080.00		
	BRUSH - STEEL, VINYL HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		416.00	416.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		500.00	500.00		
	BULB - LED 10W	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		15,600.00	15,600.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,200.00	4,200.00		
	CABLE BATTERY - #6	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,600.00	1,600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		8,000.00	8,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,600.00	3,600.00		
	COTTON TAPE - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		918.00	918.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		65,000.00	65,000.00		
	DISTILLED WATER - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,200.00	3,200.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

JOB ORDER

1-OP OPERATIONS OF GENERATING SETS

DOOR KNOB - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
DOOR MAT - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,587.00	54,587.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
FILE - FLAT DOUBLE CUT ON BOTH SIDES SECOND CUT 16 LONG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
GASKET - COMPRESSED ASBESTOS, WHITE COLOR 1/64 X 60 X 240	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
GLOVES - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
GRINDING DISC, 4 -DIA. - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	630.00	630.00
INSULATING VARNISH - CLEAR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	256.00	256.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 4 AWG FOR STUD SIZE 10MM DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
MAGNETIC WIRE - #15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
MOP HANDLE - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00
MOP HEAD - 100% RAYON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,260.00	1,260.00
MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,932.00	9,932.00
NAIL - COMMON WIRE 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
NAIL - COMMON WIRE 3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
NYLON ROPE - 1/2 DIA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00
OPERATIONS OF GENERATING SETS - LUG, TERMINAL, BATTERY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00
OPERATIONS OF GENERATING SETS - PIPE/ HOSE, RETURN, (FUEL LINE)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00

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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

JOB ORDER												
1-OP	OPERATIONS OF GENERATING SETS											
	OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,100.00	2,100.00		
	OXYGEN - CONTENT ONLY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		7,000.00	7,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,400.00	2,400.00		
	PAINT - EPOXY, PRIMER GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		8,000.00	8,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		7,000.00	7,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		6,000.00	6,000.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,500.00	4,500.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		5,000.00	5,000.00		
	RAGS - DISPOSABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		8,000.00	8,000.00		
	RECEPTACLE - PORCELAIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,920.00	1,920.00		
	ROD - BRONZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		720.00	720.00		
	SAFETY SHOES - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		78,000.00	78,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,100.00	1,100.00		
	SOCKET - PORCELAIN 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		600.00	600.00		
	SOLDERING LEAD - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,860.00	1,860.00		
	SWITCH - 2-GANG W/ PLATE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,000.00	3,000.00		
	TAPE - RUBBERIZED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,000.00	3,000.00		
	TAPE, TEFLON - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		420.00	420.00		
	THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,200.00	4,200.00		
	TIE WIRE - #16	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		5,260.00	5,260.00		
	TILE - CERAMIC, PALIN BEIGE 16 X 16	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		35,280.00	35,280.00		

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

Priority 1 - September 3 to 21, 2018

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GAA-2019

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Non-OMA

PSALM-2019

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OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

JOB ORDER												
1-OP	OPERATIONS OF GENERATING SETS											
	TUBE - SPAGHETTI 12MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00		
	TUBE - SPAGHETTI 6MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,590.00	1,590.00		
	WATER - BATTERY SOLUTION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	WATER FINDING PASTE - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00		
	WELDING ROD - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	WIRE - #10, THHN, STRANDED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,667.00	11,667.00		
	WIRE - AUTOMOTIVE NO. 14	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	WIRE - ELECTRICAL THW#12	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,400.00	12,400.00		
	WIRE - MAGNETIC #19	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	WIRE - MAGNETIC #23	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,800.00	5,800.00		
	WIRE - MAGNETIC #32	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	WRENCH, SOCKET - 13MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	WRENCH, SOCKET - 17MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	380.00	380.00		
	WRENCH, SOCKET - 19MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	WRENCH, SOCKET - 24MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
NEW3-JO	REWINDING OF 1 X 250 KW GENERATING SET											
	REWINDING OF 1 X 250 KW GENERATING SET - REWINDING OF 250 KW GENERATOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		

JOB ORDER - TOTAL 1,039,758.00

GENERAL PLANT EQUIPMENT

AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	199,680.00	199,680.00		
AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	1,800,000.00	1,800,000.00		
CLEANER - HEAVY DUTY VACUUM CLEANER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
FUEL PUMP - 1.5 HP GEAR TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
MOTOR WATER PUMP - ELECTRIC, 2HP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		

GENERAL PLANT EQUIPMENT - TOTAL 2,189,680.00

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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

SPARES

MECHANICAL PMS PARTS

AIR FILTER ELEMENT, SEV551F/4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
BEARING KIT, MAIN, KRP 3107	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	220,000.00	220,000.00
BELT, FAN, CAT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	68,800.00	68,800.00
BELT, OE 49882	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
BELT, OE 49892	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
BIG END BEARING, KRP3007	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00
ELEMENT, CV 9685	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
FILTER, FUEL ELEMENT, CAT IR-0750	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	147,200.00	147,200.00
FILTER, FUEL, CD 19596	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
FILTER, OIL ASSEMBLY, CV 2473	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
FILTER, OIL ELEMENT, 2654403	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	128,000.00	128,000.00
INJECTOR ASSEMBLY, FOR 54.4KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
NOZZLE ASSY (4 HOLE X .42), OD 20281	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	216,000.00	216,000.00
OIL COOLER TUBESTACK, OE 50074	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00
PIPE ASSY. INJECTION NO.3 CYLINDER, OD 20290	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	216,000.00	216,000.00
PISTON, OE 50578	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00
PISTON/LINER KIT, KRP 1261	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800,000.00	1,800,000.00
BEARING KIT, MAIN, KRP 3107	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	592,000.00	592,000.00

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LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	BEARING, BIG END, KRP3007		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	592,000.00		592,000.00	
	BELT, OE 49882		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	216,000.00		216,000.00	
	BUSH CAMSHAFT (FRONT C/C), OE 50629		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	182,400.00		182,400.00	
	BUSH, OE 50223		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	280,000.00		280,000.00	
	COOLANT PUMP ASSEMBLY, OE 49907		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	480,000.00		480,000.00	
	CYLINDER HEAD ASSEMBLY, OE 50117		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000,000.00		12,000,000.00	
	ELEMENT, CV 9685		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00		600,000.00	
	FILTER, FUEL, CD 19596		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	FILTER, OIL ASSEMBLY, CV 2473		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480,000.00		480,000.00	
	OVERHAULING KIT, TURBO, KRP 1265		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	700,000.00		700,000.00	
	ACTUATOR (SERVO MOTOR) - 24VDC, 5A, WOODWARD		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00		360,000.00	
	ALTERNATOR, CHARGE, 24VDC, OD20798		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	700,000.00		700,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	194,000.00		194,000.00	
	CHARGER, BATTERY, TYPE DBC 24/3, OUTPUT: 27VDC, 7A FULL LOAD, EPA90024 - INPUT: 240 VAC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	220,000.00		220,000.00	
	CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC, GDW 10031 - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800,000.00		1,800,000.00	
	DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,476,000.00		1,476,000.00	
	DIODE, ROTATING, REVERSE, 85 AMP, PIV=800V - MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,476,000.00		1,476,000.00	
SPARES - TOTAL							27,365,400.00					
WORK ORDER												
	CONSTRUCTION OF STAFF HOUSE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,200,000.00		2,200,000.00	
	CONSTRUCTION OF WAREHOUSE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800,000.00		1,800,000.00	
	REHABILITATION OF FUEL/LUBE OIL SHED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000,000.00		2,000,000.00	
	SUPPLY, DELIVERY, INSTALLATION AND TEST OF 1X200 M3 FOST		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000,000.00		12,000,000.00	
WORK ORDER - TOTAL							18,000,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 1600 PER DRUM - HAULING OF LUBE-OIL FROM PUERTO PRINCESA CITY TO BALABAC DPP PLANTSITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							48,000.00					
JANITORIAL SERVICES												
	- UTILITY PERSONNEL OF BALABAC DIESEL POWER PLANT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	177,424.00	177,424.00		
JANITORIAL SERVICES - TOTAL							177,424.00					
LICENSES												
	LICENSES, 10000 PER YEAR - DENR PERMITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00					
MAINTENANCE OF BUILDING												
	BOX - JUNCTION, UTILITY (PVC)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	BOX - UTILITY 2 WAY , 25 MM DIA.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	RECEPTACLE - PORCELAIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,680.00	7,680.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,400.00	13,400.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	WIRE - ELECTRICAL THW#12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,400.00	12,400.00		
MAINTENANCE OF BUILDING - TOTAL							117,360.00					
MATERIALS AND EQUIPMENT												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PRECISION TOOLS - UNIVERSAL TOOL FOR LAPTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
MATERIALS AND EQUIPMENT												
HEAVY DUTY												
MATERIALS AND EQUIPMENT - TOTAL				83,400.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,122.00	2,122.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,344.00	1,344.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	DETERGENT - LIQUID, LABORATORY USED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	525.00	525.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	855.00	855.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,720.00	9,720.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	MARKER - PERMANENT, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,480.00	3,480.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,980.00	1,980.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	432.00	432.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		

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LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							53,998.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	NYLON - NO. 200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							34,600.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	COOLER PAD - NOTEBOOK LAPTOP, UB, BIG FAN COOLING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	FILTER PROTECTOR - SCREEN, LCD, 17"		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							23,050.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 2000 PER MONTH - COURIER/LINCENCES DOCUMENTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 2000 PER MONTH - INTERNET CONEECTIVITY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							48,000.00					
SECURITY SERVICES												
	- SECURITY GUARD OF BALABAC DIESEL POWER PLANT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	614,015.00	614,015.00			
SECURITY SERVICES - TOTAL							614,015.00					

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LUZON OPERATIONS DEPARTMENT

5882123 - BALABAC DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP

ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
ABRASIVE - SANDPAPER, WATERPROOF #600	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
BATTERY CLAMP - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00
BRUSH - PAINT 1-1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00
BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00
BRUSH - PAINT 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
CABLE BATTERY - #6	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
CABLE TIE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,368.00	4,368.00
COTTON TAPE - 1 WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,680.00	4,680.00
COVER - ALL SUITS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,000.00	49,000.00
EAR PLUG - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00
EMERGENCY LIGHT - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
FIRE BLANKET - 4 X6	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00
GARLOCK GASKET, 1/16 INCH - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,200.00	43,200.00
GASKET - CORK, RUBBERIZED, OIL & HEAT RESISTANT WITH NITRILE BINDER 1/4 X 40 X 120	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
GLOVES, KNITTED-COTTON - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00

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LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
JOB ORDER												
1-OP DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP												
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	GRINDING COMPOUND - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,560.00	10,560.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	MAGNETIC WIRE - #15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,800.00	23,800.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,150.00	3,150.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,900.00	11,900.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	SAFETY SHOES - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00		
	SOLDERING LEAD - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,680.00	4,680.00		
	TAPE - INSULATING RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
F33U1S3-JO TOP O/H OF UNIT 1 163KW DALE-PERKINS												
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	BRUSH - PAINT 1		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00		

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LUZON OPERATIONS DEPARTMENT

5882123 - BALABAC DIESEL PLANT

JOB ORDER												
F33U1S3-JO TOP O/H OF UNIT 1 163KW DALE-PERKINS												
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	870.00	870.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	450.00	450.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00		
	COTTON TAPE - TOP O/H OF UNIT 1 163KW DALE-PERKINS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	498.00	498.00		
	FREIGHT AND HANDLING - TOP O/H OF UNIT 1 163KW DALE-PERKINS	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	GARLOCK GASKET, 1/16 INCH - TOP O/H OF UNIT 1 163KW DALE-PERKINS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	GLOVES, KNITTED-COTTON - TOP O/H OF UNIT 1 163KW DALE-PERKINS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	OIL - PENETRATING, 26 OZ., WD-40		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,300.00	3,300.00		
	TOP O/H OF UNIT 1 163KW DALE-PERKINS - CABLE TIE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	850.00	850.00		
	TOP O/H OF UNIT 1 163KW DALE-PERKINS - OPERATIONS/MAINTENANCE TECHNICIAN A	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,750.00	9,750.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	VARNISH, ELECTRICAL - RED 9700		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
F3TC1S1-JO TOP OVERHAULING OF UNIT NO. 4												
	- FREIGHT AND HANDLING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BRUSH - PAINT 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	CABLE TIE - TOP OVERHAULING OF UNIT NO. 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	728.00	728.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	GARLOCK GASKET, 1/16 INCH - TOP OVERHAULING OF UNIT NO. 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
JOB ORDER												
F3TC1S1-JO TOP OVERHAULING OF UNIT NO. 4												
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	OIL - PENETRATING, 26 OZ., WD-40		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	TOP OVERHAULING OF UNIT NO. 4 - OPER/MAINT TECHNICIAN A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,750.00	9,750.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	VARNISH, ELECTRICAL - RED 9700		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
JOB ORDER - TOTAL							665,024.00					
GENERAL PLANT EQUIPMENT												
	CLOSED CIRCUIT TELEVISION - SURVEILLANCE CAMERA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							250,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	ADAPTOR KIT, 10000-60409		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,440.00		11,440.00	
	AIR FILTER ELEMENT, 10000-61205		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	257,720.00		257,720.00	
	ALTERNATOR ASSEMBLY, OD29798		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00		96,000.00	
	BEARING, NDE, 6315 2RSC3, 954-107		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	147,728.00		147,728.00	
	BIG END BEARING KIT, 10000-47145		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	189,000.00		189,000.00	
	BIG END BRG KIT-U/S, 10000-47158		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	835,452.00		835,452.00	
	BIG END BRG KIT-U/S, 10000-47159		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	794,052.00		794,052.00	
	BOTTOM HOSE, 10000-54272		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,592.00		5,592.00	
	BOTTOM OVERHAULING GASKET KIT, 995-105/985-453		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	89,286.00		89,286.00	
	BRACKET, 10000-60232		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,876.00		8,876.00	
	CAMSHAFT BUSH, 10000-60331		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,430.00		6,430.00	
	CAMSHAFT, 10000-60191		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,048.00		105,048.00	
	CHARGING ALTERNATOR, 10000-61133		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,006.00		51,006.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	92,752.00		92,752.00	
	COOLANT INHIBITOR, 10000-17033		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,516.00		34,516.00	
	CRANKSHAFT ASSEMBLY, 10000-47900		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,483,894.00		1,483,894.00	
	CYLINDER LINER, 10000-04243		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,484.00		39,484.00	

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LUZON OPERATIONS DEPARTMENT

5882123 - BALABAC DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

DIODE BRIDGE ASSEMBLY, 922-246	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	82,774.00	82,774.00
EXHAUST MANIFOLD, 10000-60438	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,608.00	44,608.00
EXHAUST VALVE, 10000-60356	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	162,936.00	162,936.00
FAN BELT, 1000060276	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	41,610.00	41,610.00
FUEL FILTER ELEMENT, 10000-71549	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	253,920.00	253,920.00
FUEL MANIFOLD, 10000-60295	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	255,720.00	255,720.00
GASKET - EXHAUST MANIFOLD, 10000-82736	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,378.00	17,378.00
GASKET - INDUCTION MANIFOLD, 10000-60419	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,318.00	7,318.00
GASKET - OIL SUCTION PIPE, 10000-60236	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,126.00	4,126.00
GASKET - SUMP, 10000-60234	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,858.00	48,858.00
GASKET KIT, 10000-60401	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,034.00	18,034.00
GEAR, IDLER, 10000-47160	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	74,512.00	74,512.00
INJECTOR ASSEMBLY, OD 20361	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00
INJECTOR KIT, 10000-60362	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	154,168.00	154,168.00
INJECTOR SLEEVE, 10000-60357	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,068.00	25,068.00
INSERT EXHAUST, 10000-60355	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,504.00	90,504.00
INSERT, 10000-60353	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,584.00	46,584.00
INTAKE VALVE, 10000-60354	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	118,680.00	118,680.00
MAIN BEARING KIT, 10000-60188	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,468.00	57,468.00
OIL COOLER KIT, 10000-60399	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,942.00	48,942.00
OIL FILTER, 10000-68881	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	227,808.00	227,808.00
PISTON AND LINER KIT, 10000-60337	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	926,940.00	926,940.00
PISTON KIT, 10000-57456	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	228,348.00	228,348.00
RADIATOR, OE 50571	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
REGULATOR VALVE, 10000-60408	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,234.00	10,234.00
ROCKER SHAFT ASSEMBLY, 10000-60195	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	308,346.00	308,346.00
SUMP, 10000-61233	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	115,686.00	115,686.00

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LUZON OPERATIONS DEPARTMENT

5882123 - BALABAC DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

TAPPET, 10000-45566	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	61,536.00	61,536.00
TIMING COVER, 10000-60216	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	543,312.00	543,312.00
TURBOCHARGER, 10000-60427	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	728,244.00	728,244.00
VALVE GUIDE, 10000-60352	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	213,008.00	213,008.00
VALVE KIT, 10000-60415	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,004.00	13,004.00
VALVE SPRING, 10000-60350	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	267,504.00	267,504.00
ACTUATOR, 24V, WOODWARD TYPE 1724	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	171,428.00	171,428.00
AVR R450, 10000-47135	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	123,258.00	123,258.00
BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, MERLIN GERIN OR EQUIVALENT - MOULDED CASE COMPLETE W/ MOTOROPERATED MECHANISM,	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
BRIDGE RECTIFIER - SEMIKRON, SKD 30	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
DIODE FWD/REV & VARISTOR KIT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
DIODE KIT, 10000-62226	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	91,928.00	91,928.00
EXCITER ARMATURE, WOUND, 954-117	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	386,960.00	386,960.00
GOVERNOR ASSEMBLY, WOODWARD, PSG, 8562-853Y	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
MAGNETIC PICK-UP, 10000-05402	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,130.00	21,130.00
METER, MULTI FUNCTION EMTRIS P4A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
THERMOSTAT ASSEMBLY, 10000-60205	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,722.00	15,722.00
TRANSFORMER, CURRENT, 600/5A, 10000-61133	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,006.00	51,006.00
VARISTOR, METAL OXIDE, 10000-62227	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,252.00	11,252.00

SPARES - TOTAL 11,826,138.00

WORK ORDER

SUPPLY OF MATERIALS, LABOR & EQPT IN THE CONST OF STAFFHOU - SUPPLY OF MATERIALS, LABOR & EQPT IN THE CONST OF STAFFHOU	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000,000.00	2,000,000.00
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WORK ORDER - TOTAL 2,000,000.00

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LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
ATHLETICS AND EDUCATION												
	INTER-AGENCY BASKETBALL - CANVASS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
ATHLETICS AND EDUCATION - TOTAL							10,000.00					
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							2,800.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							12,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	LUBRICANT - ENGINE OILSAE 40 BN 30 PETROMAR XC 3040		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							70,000.00					
JANITORIAL SERVICES												
	JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	465,840.00	465,840.00		
JANITORIAL SERVICES - TOTAL							465,840.00					
LICENSES												
	LICENSES, CCO PCB REGISTRATION		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	LICENSES, DENR PERMIT RENEWAL (WDP)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	LICENSES, LTO MOTOR VEHICLE REGISTRATION		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
LICENSES - TOTAL							8,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	C-PURLINS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	LIGHTING FIXTURES - T5 ELECTRONIC FIXTURE WITH LAMP TUBE.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		

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LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
MAINTENANCE OF BUILDING												
	PAINT - EPOXY, MARINE BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,750.00	8,750.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	PIPE - PVC 1/2 DIA. 10'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PIPE - PVC 3/4 X 10'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	TINTING COLOR - RAW SIENA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,160.00	9,160.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
MAINTENANCE OF BUILDING - TOTAL							111,910.00					
MATERIALS AND EQUIPMENT												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	DRILL BIT - METAL/STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	EARLY WARNING DEVICE SET - COMMON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	HARD DISK INTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	KEYBOARD - DESKTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	LADDER - ALUMINUM, A-TYPE, 12 FT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00		
	MOUSE - WIRELESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	SAW - CROSS CUT 24 INCHES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	STRETCHER - RESCUE, 4 LIFTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
MATERIALS AND EQUIPMENT - TOTAL							81,400.00					

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LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
MISCELLANEOUS												
	MISCELLANEOUS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	880.00	880.00		
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	690.00	690.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	216.00	216.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	330.00	330.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	330.00	330.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	MARKER - PERMANENT, RED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,120.00	1,120.00		
	PHOTO PAPER A4		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				35,226.00								
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				38,500.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	PRINTER INK - CANON E560, BLACK DG89	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PRINTER INK - CANON E560, COLORED CL99	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - SAMSUNG PART NO. MLD3050B FOR PRINTER ML-D3050 / ML-D3051	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				71,500.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BRAKE MASTER - BRAKE MASTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	FUEL FILTER - FUEL FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FUEL PUMP - FUEL PUMP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	OIL FILTER - FOR TOYOTA HILUX 2.8 1994 MODEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	SIDE MIRROR - (LEFT AND RIGHT), FOR TOYOTA HILUX 2.8 1994 MODEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				15,600.00								
SECURITY SERVICES												
	SECURITY SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	455,724.00	455,724.00			
SECURITY SERVICES - TOTAL				455,724.00								

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LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
TRAINING AND EDUCATION												
	IIEE - NATIONAL CONVENTION, IIEE - NATIONAL CHAPTER - REGISTRATION / INVITATION		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	IIEE - REGIONAL CONFERENCE, IIEE - BICOL REGION - REGISTRATION / INVITATION		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
TRAINING AND EDUCATION - TOTAL							35,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP											
	ABRASIVE - SANDPAPER #100		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 25 X 25 X 2.5- 3MMMS X 6M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 6MM X 63MM X 63MM X 20 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	CABLE TIE - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	CONFERENCE MICROPHONE SYSTEM - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP - BATTERY, AUTOMOTIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP - HIGH VOLTAGE CONNECTORS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP - WIRE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	DISPOSABLE GLOVES - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 2 X 30W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		

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LUZON OPERATIONS DEPARTMENT

5883013 - BALONGBONG HYDROELECTRIC PLANT

JOB ORDER

1-OP DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP

GAS - OXYGEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
GAS - REFILL, ACETYLENE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
HOSE - HYDRAULIC, 4WIRE BRAIDED W/STRAIGHT CRIMPED @ONE END & 45DEG.ANGLE FLANGE W/ 2PCS O-RING @OTHER END 1-1/4 IDX36 LGTH.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
LAMP - LED, 18W, 230V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
LAMP - LED, MEDIUM BASE (E27) 13W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
LUBRICANT - GREASE,CONDUCTIVE,30G/TUBE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00
LUG - TERMINAL, #16, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
LUMINAIRE - FLOURESCENT, 2X40W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
MACHINING/FABRICATION - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
MEDICINE CABINET - STAINLESS STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00
OIL HYDRAULIC - GEAR MOTOR LUBRICANT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
PAINT - RED LEAD PRIMER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00
PAINT - ROOF GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00
PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
PIPE - G.I., SCH. 40 2 DIA X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PIPE - PVC, GRAY 4 DIA. X 12'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
REPAIR OF ELEC. INSTALLATION - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00

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LUZON OPERATIONS DEPARTMENT

5883013 - BALONGBONG HYDROELECTRIC PLANT

JOB ORDER												
1-OP	DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP											
	SERVICING/REPAIR OF ACU/REF - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	TUBE - LED, FLOURESCENT 18W	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	WELDING ROD - #6011, 20KG/BOX	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	WELDING ROD - #6013, 20KG/BOX	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
	WIRE - #10, THHN, STRANDED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	67,000.00	67,000.00		
	WIRE - #14, THHN, STRANDED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
NEW1-JO	DESILTING OF FOREBAY & DAM											
	BAMBOO POLE - BIG	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	GAS - OXYGEN	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	LUMBER - COCO 2 X 2 X 12'	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00		
	NAIL, - WIRE, CONCRETE 2	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	PAINT - ROOF GREEN	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
NEW3-JO	RECONFIGURATION OF POWER TRANSFORMER AND SWITCHGEAR CONNECTION											
	CABLE, POWER - N2XSY, XLPE, 12/20KV, 300MM2/25, MAX. OPTN VOLTAGE-24KV, INSULATION THICKNESS-5.5MM, JACKET THICKNESS-2.5MM, OUTER DIA. MI	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	TERMINAL LUGS - 38.0MM. SQ. X 12MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
3-OP	SERVICING OF EXCITER OF UNIT 2											
	SERVICING OF EXCITER OF UNIT 2 - CARBON BRUSH	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00		
NEW2-JO	SERVICING/MAINTENANCE OF POWER TRANSFORMER											
	LUBRICANT - OIL,HYDRAULIC,ISO VG 68	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
NEW5-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF FLOORING OF CONTROL ROOM											
	SUPPLY OF LABOR AND MATERIALS - REPAIR OF FLOORING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
2-OP	SUPPLY OF PPES											
	COVER - ALL SUITS	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
JOB ORDER												
2-OP SUPPLY OF PPES												
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	RAIN BOOTS - DURABLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	SAFETY SHOES - SUPPLY OF PPES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	WELDING MASK - HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
4-OP TESTING OF PCB												
	SUPPLY OF LABOR AND EXPERTISE - TESTING OF PCB	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
JOB ORDER - TOTAL							2,019,330.00					
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER	PUBLIC BIDDING		10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,500,000.00		1,500,000.00	
	CHAIN BLOCK - BLOCK, 5 TONS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	MECHANICAL TOOLS - COMPLETE 1 DRIVE	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	PULLER SET - BEARING PULLER SET	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,090,000.00					
SPARES												
MECHANICAL PMS PARTS												
	GATE VALVE - 6 X 150# , STEEL BODY , BRONZE S	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00		16,000.00	
	OUTLET VALVE - BRONZE GATE VALVE	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00		16,000.00	
	AUXILLIARIES SERVEMOTOR PISTON, DWG #15	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	BEARING, THRUST, DWG #84	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	BUSHING, LONG PLUNGER	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	GAUGE, OIL PRESSURE - MODEL NO.JB957-67, YX-150, 220-380V	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,000.00		57,000.00	
	GAUGE, PRESSURE	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00		2,000.00	
	PILOT VALVE ASSEMBLY	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	PIN PLUNGER OF AIR SUPPLEMENT, DWG #72	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	PISTON, DRIVING DASHPOT	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00		16,000.00	
	PISTON, SERVOMOTOR, DWG #58	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	

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LUZON OPERATIONS DEPARTMENT

5883013 - BALONGBONG HYDROELECTRIC PLANT

SPARES

MECHANICAL SPARE PARTS

PUMP, OIL PRESSURE - 3PH, 220/230V	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00
RELAY, DY-5	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00
RELAY, POWER DELAY, DZB-12B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
ROD, CONNECTING, DWG #9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
ROD, SPEED VARYING SCREWED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
ROD, SPEED VARYING SCREWED, DWG #43	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
SENSOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
THERMOMETER FOR WATER & OIL, 430.01.005	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
VALVE, PISTON DISTRIBUTING, DWG #16	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
GOVERNOR ASSEMBLY, IMPULSE PROGRAMMABLE MICROCOMPUTER HYDRO-GOVERNOR - (IPMH) MODEL WCT-PLC, DUPLEX POWER SUPPLY, AC: 85-	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,000,000.00	1,000,000.00
METER, POWER FACTOR METER, F96-COS 0.5-1-0.5 3 CLASS 60HZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SWITCH, SELECTOR, FOR VOLTMETER: 3 X 2.5 - FUNCTION: OFF, L1-L2, L2-L3, L3-L1 READINGS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
AMMETER 0-500A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
CONTACTOR, DC CZ0-40/20	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
CONTROL, EXCITATION VOLTAGE - DZ47-63, C20, 230/400V-6000A, GB10963.1, IEC60898-	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00
RECTIFIER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00
RELAY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00
RELAY, AUXILIARY, CONTROL SUPPLY RELAY, 110VDC, DZS-12B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
RELAY, AUXILIARY, INSTANTAINOUS OC RELAY, 110VDC, DXW-2A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	564,480.00	564,480.00
RELAY, AUXILIARY, START/STOP FAILURE, 110VDC, DZ-31-B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
RELAY, D8 3/A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00
RELAY, DL-24-C	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00
RELAY, DY-28-C	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
RELAY, DZB-13	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
RELAY, NEGATIVE PHASE SEQUENCE, BFY-1, 2A, 60HZ, 110VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
RELAY, OVER VOLTAGE DY-28C, 110VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00

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LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	RELAY, TIME DS-22/C 110VDC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
	RELAY, UNDER VOLTAGE OVERSPEED, DY-23C, 200V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	RELAY, VOLTAGE DY256 60HZ, 110VDC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,000.00		78,000.00	
	SURGE ARRESTER, 13.8KV		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
	SWITCH, TRANSFER LW5 15.B0656/3		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
SPARES - TOTAL							4,118,480.00					
WORK ORDER												
	CONSTRUCTION OF POTABLE WATER SYSTTEM AT FOREBAY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
	INSTALLATION OF CCTV		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500,000.00		500,000.00	
	WIDENING AND DREDGING OF WIER/DAM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00		1,500,000.00	
WORK ORDER - TOTAL							2,500,000.00					

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LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 13 DRUMS @ 3500/DRUM - HAULING OF 13 DRUMS OF LUBE-OIL FROM TABLAS DPP TO BANTON DPP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,500.00	45,500.00		
	FREIGHT / HANDLING AND OTHER CHARGES, 300KG @ 30/KG - HAULING OF MAIN STATOR @ ODIONGAN FORWARDER TO MRMD	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	FREIGHT / HANDLING AND OTHER CHARGES, 300KG @ 30/KG - HAULING OF ROTOR ASSY FROM ODIONGAN FORWARDER TO MRMD	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	FREIGHT / HANDLING AND OTHER CHARGES, LOT - HAULING OF 2PCS FUEL DAY TANKS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	FREIGHT / HANDLING AND OTHER CHARGES, LOT - HAULING OF 300KW GENSET FROM MINUYAN TO BANTON DPP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
	FREIGHT / HANDLING AND OTHER CHARGES, LOT - HAULING OF FUEL STORAGE TANK	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							543,500.00					
LICENSES												
	LICENSES, DENR PERMITS - PTO FOR AIR & DISCHARGE PERMITS	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	LICENSES, LOT - COC	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							20,000.00					
MAINTENANCE OF BUILDING												
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,780.00	3,780.00		
	CEMENT - GROUT, ABC	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	DOOR - PLASTIC W/ JAMB 210X60CM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	RECEPTACLE - PORCELAIN, 15A, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	SAND - RIVER WASHED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	SWITCH - 2-GANG W/ PLATE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	TILES - 12'X12'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	TOILET BOWL/WATER CLOSET	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
MAINTENANCE OF BUILDING - TOTAL							65,000.00					

Note:

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

MATERIALS AND EQUIPMENT

	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00	
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00	
	COMPRESSOR - MOTOR, FOR AIRCONDITIONER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00	
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
	MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00	
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
	SCREWDRIVER - PHILIPS 12 LONG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
	WRENCH - COMBINATION, 9PCS/SETSIZES: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
MATERIALS AND EQUIPMENT - TOTAL							110,000.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00	
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
	BOOK - RECORD, HARDBOUND, 200 PAGES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00	
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00	
	ERASER - BLACKBOARD/WHITEBOARD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00	
	FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00	
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00	

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LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - LONG, KRAFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	FOLDER - SHORT, KRAFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00		
	MARKER - PERMANENT, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	MARKER - PERMANENT, BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
	MARKER - PERMANENT, RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	PAPER - SHORT, BOND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							29,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	MOUSE PAD - COMPUTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							44,000.00					
JOB ORDER												
1-OP	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT											
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		

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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

JOB ORDER

1-OP DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT

ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
ANGLE BAR - 2 X2 X20 , 3/8 THICK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00	
AUTOMOTIVE WIRE - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00	
BATTERY CLAMP - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
BATTERY TERMINAL LUG - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00	
CAMBRIC TUBE - INSULATION #8MM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00	
COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00	
COTTON SLEEVE - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,300.00	2,300.00	
CUT-OUT ASSEMBLY - 200AMP OUTDOOR TYOE, 14.4KV	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,500.00	52,500.00	
DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT - AIR FILTER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00	
DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT - BELT, FAN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00	
DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT - DIODE BRIDGE ASSEMBLY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT - DIODE, REVOLVING (FORWARD-REVERSE)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00	
DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT - FILTER, FUEL ELEMENT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00	
DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT - FILTER, LUBE OIL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00	
DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT - FUSE LINK, 3A	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT - GENERATOR BEARING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00	
DISTILLED WATER - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	
FABRICATION OF RADIATORS - 80,000/PC X 2PCS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00	
FILTER - FUEL, PERKINS, P/N 26561117	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00	
FILTER - LUBE OIL, PERKINS, P/N 2654403	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00	

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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

JOB ORDER												
1-OP	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT											
	GASKET MAKER - SILICONE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GRINDING DISC, 4 -DIA. - DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	INSTLN OF SLIDING GLASS W/ FRA - 400/SQFT X 150SQFT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	LAMP - BAKING 300W, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	LAMP - BAKING 500W, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	LAMP - LINEAR METAL HALIDE, R7S BASE, TUBULAR TYPE 70 WATTS, 230 VOLTS, 60HZ.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	TANK - WATER, PLASTIC, CAGED, 275 GALLONS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	WIRE - BARB	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	WIRE - WIRE,STRANDED,#14AWG THW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
3-OP	DENR EMISSION TEST (1 PORT @ 100T/TEST PORT)											
	EMISSION TEST PORT - 1 PORT @ 100,000/PORT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
NEW2-JO	INTERMEDIATE OVERHAULING OF U#03 - 160KW FG WILSON											
	ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	805.00	805.00		
	BORAX - BRAZING FLUX, WHITE POWDER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00		
	BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	175.00	175.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		

Note:
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

JOB ORDER

NEW2-JO INTERMEDIATE OVERHAULING OF U#03 - 160KW FG WILSON

BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
GAS - ACETYLENE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
GAS - OXYGEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
GASKET, BELLOMOID - INTERMEDIATE OVERHAULING OF U#03 - 160KW FG WILSON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF U#03 - 160KW FG WILSON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
MOP HANDLE - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
RAGS - WASHABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00
SAFETY MASK - INTERMEDIATE OVERHAULING OF U#03 - 160KW FG WILSON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00
TAPE - INSULATING RUBBER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
WELDING ROD, ORDINARY - INTERMEDIATE OVERHAULING OF U#03 - 160KW FG WILSON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00
2-OP PLANT PROTECTIVE EQUIPMENT (PPE)								
COVERALL PROTECTIVE CLOTHING - PLANT PROTECTIVE EQUIPMENT (PPE)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
FIRE BLANKET - 4 X6	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
FIRE EXTINGUISHER - HALON, 1211 BCF, MODEL 372	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
GLOVES - WELDING RIGGING GLOVES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00

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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

JOB ORDER												
2-OP	PLANT PROTECTIVE EQUIPMENT (PPE)											
	GLOVES - WORKING. 100% DOTTED COTTON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	SAFETY MASK - PLANT PROTECTIVE EQUIPMENT (PPE)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	SAFETY SHOES - PLANT PROTECTIVE EQUIPMENT (PPE)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
	WELDING MASK - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
NEW3-JO	REPAIR AND REPAINTING OF POWER PLANT BUILDING											
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	DOOR - PLASTIC W/ JAMB 210X60CM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	FITTING - ELBOW, PIPE, PVC 4 DIA.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	GUTTER - G.I. 8 INCHES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	LACQUER THINNER - REPAIR AND REPAINTING OF POWER PLANT BUILDING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 12'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 14'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,480.00	4,480.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	NAIL - COMMON WIRE 1-1/2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	NAIL - UMBRELLA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		

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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

JOB ORDER												
NEW3-JO		REPAIR AND REPAINTING OF POWER PLANT BUILDING										
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PAINT - ROOF GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	PAINT - WATERPROOFING, ELASTOMERIC GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	PAINT THINNER - REPAIR AND REPAINTING OF POWER PLANT BUILDING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PIPE - PVC 4 DIA. X 3M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	REPAIR AND REPAINTING OF POWER PLANT BUILDING - CARPENTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	REPAIR AND REPAINTING OF POWER PLANT BUILDING - HELPER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,100.00	14,100.00		
	REPAIR AND REPAINTING OF POWER PLANT BUILDING - MASON	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	REPAIR AND REPAINTING OF POWER PLANT BUILDING - PAINTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	23,000.00	23,000.00		
	REPAIR AND REPAINTING OF POWER PLANT BUILDING - PLUMBER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	RIDGE ROLL - G.I. 8 INCHES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	RUST CONVERTER - TURCO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	TILES - 12'X12'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
NEW1-JO		TOP OVERHAULING OF U#01 - 163KW PERKINS										
	ABRASIVE - SANDPAPER #120		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	805.00	805.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00		
	BRUSH - PAINT 1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	175.00	175.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		

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LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
JOB ORDER												
NEW1-JO TOP OVERHAULING OF U#01 - 163KW PERKINS												
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	GAS - ACETYLENE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	GAS - OXYGEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - TOP OVERHAULING OF U#01 - 163KW PERKINS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	GRINDING COMPOUND - TOP OVERHAULING OF U#01 - 163KW PERKINS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - CLEAR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	INSULATING VARNISH - RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	MOP HANDLE - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	RAGS - WASHABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	SAFETY MASK - TOP OVERHAULING OF U#01 - 163KW PERKINS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	TAPE - INSULATING RUBBER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - TOP OVERHAULING OF U#01 - 163KW PERKINS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
JOB ORDER - TOTAL							1,884,160.00					
GENERAL PLANT EQUIPMENT												
	CALIBRATOR/CALIBRATION - HYDRAULIC DEADWEIGHT TESTER, OIL OPERATED	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	CALIPER - VERNIER, INSIDE/OUTSIDE MEASURE, STAINLESS STEEL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	MOTOR GENERATOR SET - 5KVA, 220VAC, 60HZ, SINGLE PHASE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							160,000.00					
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER ELEMENT, 10000-61205 - FOR 330KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		360,000.00		360,000.00	
	AIR FILTER ELEMENT, 901-054 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		300,000.00		300,000.00	
	BELT, FAN, 909-007 - FOR 330KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		160,000.00		160,000.00	
	CARTRIDGE, LUBE OIL FILTER, C3908616 - FOR 330KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		300,000.00		300,000.00	

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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

ELEMENT, FUEL FILTER - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
ELEMENT, FUEL FILTER, 3313306 - FOR 330KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00
ELEMENT, LUBE OIL FILTER, 4095531 - FOR 330KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00
ELEMENT, OIL FILTER, 996-555 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
FAN BELT - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
KIT, CYLINDER HEAD, 930-504 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
WATER FILTER, WF2073 - FOR 330KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00
BRIDGE RECTIFIER - 11AMPS, PIV=200V, 230A MAX TRANSIENT CURRENT,SUPPL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
CASING, OIL COOLER ASSEMBLY, OE 50839/1 - ASSY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
CYLINDER HEAD ASSEMBLY, OE 50117	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500,000.00	500,000.00
PISTON/LINER KIT, KRP 1261	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	720,000.00	720,000.00
REAR SEAL C/SHAFT, OE 50255	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
AMMETER, 0-300 A SCALE, DIN72, FSD: 5A, KMA30750	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	320,000.00	320,000.00
DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,500.00	37,500.00
DIODE, REVOLVING, REVERSE, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,500.00	37,500.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A, KFL10600	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 20A, KFL20600	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 2A, KFL20500	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 32A, KFL32600	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 4A, KFL40500	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 6A, KFL60500	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
KILOWATTMETER - DIN72, MODEL: 243-015G-FAWX-SM 30120C/B10 FSD: 1MA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
KW TRANSDUCER (UAC) - 480V, 60HZ, CT RATIO: 300/5A RANGE: 0-250KW, CALIB	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	105,000.00	105,000.00
PCB, ALARM EXPANSION, K7000 A299, ENA29900S	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00
PCB, OVERSPEED CARD, K7000 D122, 24 VDC 3A, END12200 - CONTACT RESETTABLE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00

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LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	PICK-UP, MAGNETIC (MPU), 0.1 VRMS @ 500HZ INPUT, KTP 10004 - 94 HZ MIN INPUT FREQ, 5-1/2 X 3/4 DIA.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00		50,000.00	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND, KRP20215 - 10-TURN MULTITURN DIAL MECHANISM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,500.00		12,500.00	
	POTENTIOMETER, VOLTS TRIM, 100 OHM, 3 WATT, WIRE WOUND - 10-TURN MULTITURN DIAL MECHANISM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,500.00		12,500.00	
	POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND - 10-TURN MULTITURN DIAL MECHANISM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,500.00		12,500.00	
	RELAY, GENERATOR EARTH FAULT (HEL), 240 VAC, 60 HZ - SENSITIVITY: 0.3-1-3 A, OPERATING TIME: 1 SEC		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00		80,000.00	
	RELAY, MANUAL SYNC (HMS/HNS), KMK3P, 24 VDC, 510 OHM, KHC10012 - CONTACT: 10A 1/3 HP 120 VAC, 6A 1/2 HP 240 VAC, 10		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,000.00		32,000.00	
	RELAY, REVERSE POWER, TYPE 256-PAT, 480V, 5A, 60HZ, KHR30280		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,000.00		70,000.00	
	RELAY, UNDER VOLTAGE, 3 PHASE, 480V, 60HZ, PFR 505 - SET VOLTAGE: 380-480V, CONTACTS: 2-NO 2-NC, DIN RA		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,000.00		70,000.00	
	SYNCHRONIZER (USS), SPM-A, WOODWARD PART NO. 9905-001L, GDW10038 - WITH ADJUSTMENT FOR PHASE OFFSET, GAIN, STABILITY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	260,000.00		260,000.00	
	SYNCHROSCOPE (MSY), 360 DEGREE DYNAMOMETER POINTER, KMS99503 - 480V, 60 HZ, 96 X 96 MM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00		50,000.00	
	TRANSDUCER, PF, INPUT: 277V 5A 60HZ, KMP22762 - PF= 0.5 LEAD/170.5 LAG, OUTPUT 0.5-0-0.5 5 MA		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	140,000.00		140,000.00	
	TRANSFORMER, FOR AVR, 30VA, 480/380V 1 PHASE, CZZ90098 - WITH POLARITY MARKINGS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00		18,000.00	
	TRANSFORMER, SYNCHRONIZING (USY), 480V L-L, 60HZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00		12,000.00	
	TRANSFORMER, VOLTAGE (XV1/XV3), 25VA, 480/240V 1 PHASE - WITH POLARITY MARKINGS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00		18,000.00	
	TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE - WITH POLARITY MARKINGS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,000.00		21,000.00	
	TRANSFORMER, VOLTAGE (XV4), 25VA, 277/138V 1 PHASE - WITH POLARITY MARKINGS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00		12,000.00	
	VOLTMETER - DIN72, MODEL: 30720B/A35 A05 243-02BVG-SJSJ-SMC6,		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,000.00		32,000.00	
				SPARES - TOTAL				6,296,500.00				

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LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
WORK ORDER												
	CONSTRUCTION OF OPERATOR'S QUARTER - CONSTRUCTION OF OPERATOR'S QUARTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800,000.00		1,800,000.00	
WORK ORDER - TOTAL							1,800,000.00					

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LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILL OF LADING - HAULING & COURIER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		400,000.00	400,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						400,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE VEHICLE FUEL CONSUMPTION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		216,000.00	216,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						216,000.00						
JANITORIAL SERVICES												
	- WINNING CONTRACTOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		312,000.00	312,000.00		
JANITORIAL SERVICES - TOTAL						312,000.00						
LICENSES												
	LICENSES, AS PER COMPUTATION BY LTO - SERVICE VEHICLE PLATE NO. TCU 336 & SEF 956	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		25,000.00	25,000.00		
	LICENSES, AS REQUIRED BY DOE - CERTIFICATE OF COMPLIANCE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		25,000.00	25,000.00		
LICENSES - TOTAL						50,000.00						
LIGHT AND WATER												
	LIGHT AND WATER, AS PER BILLING OF SUPPLIER - ALTERNATIVE WATER SUPPLY DUE TO INSUFFICIENCY OF MAIN WATER SOURCE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		50,000.00	50,000.00		
LIGHT AND WATER - TOTAL						50,000.00						
MAINTENANCE OF BUILDING												
	AGGREGATES, GRAVEL - FOR REPAIR AND MAINTENANCE OF OFFICE BUILDING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		18,000.00	18,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		48,600.00	48,600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		13,440.00	13,440.00		
	DOOR - PLASTIC W/ JAMB 210X60CM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		31,360.00	31,360.00		
	DOOR KNOB - FOR REPLACEMENT AND UPGRADE OF OFFICE, GUARD HOUSE AND TOILTET DOOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		8,400.00	8,400.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		29,120.00	29,120.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		32,480.00	32,480.00		
	SAND - FOR REPAIR AND MAINTENANCE OF OFFICE BUILDING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		18,000.00	18,000.00		
	WIRE - BARB	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		40,320.00	40,320.00		
	WIRE - CYCLONE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		60,380.00	60,380.00		

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MAINTENANCE OF BUILDING - TOTAL				300,100.00								
MAINTENANCE OF LAND												
	BOULDER - FOR UPGRADE AND MAINTENANCE OF LAND / PREVENT SOIL EROSION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	81,000.00	81,000.00		
	GRAVEL - FOR UPGRADE AND MAINTENANCE OF LAND / PREVENT SOIL EROSION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	92,000.00	92,000.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	92,000.00	92,000.00		
	STEEL BAR - 12 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,680.00	27,680.00		
	STEEL BAR - 14 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,600.00	29,600.00		
MAINTENANCE OF LAND - TOTAL				402,280.00								
MATERIALS AND EQUIPMENT												
	ANGLE GRINDER - 240VAC HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,800.00	13,800.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	85,000.00	85,000.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,748.00	1,748.00		
	EMERGENCY LIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,800.00	13,800.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,248.00	7,248.00		
	FIRE BLANKET - 4 X6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,250.00	17,250.00		
	GAS - ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,000.00	46,000.00		
	GAS - OXYGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,000.00	46,000.00		
	GLOVES - WORKING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	LADDER - ALUMINUM COMBINATION, SCAFFOLD PLATFORM EXTENSION, MULITPURPOSE, 4 FOLDS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,570.00	5,570.00		
	LAMP - EMERGENCY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,000.00	46,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
MATERIALS AND EQUIPMENT												
	RAKE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
	SHOVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	TRASH BIN - STAINLESS, GANG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	WELDING MASK - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	WELDING RIGGING GLOVES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00		
MATERIALS AND EQUIPMENT - TOTAL							887,416.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,400.00	13,400.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,100.00	16,100.00		
	BATHROOM SOAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,600.00	4,600.00		
	BULB - 45 W LED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		
	CARTOLINA - WHITE, 20S/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	DISPENSER - TAPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,200.00	6,200.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00		
	ERASER - BLACKBOARD/WHITEBOARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	ERASER - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

OFFICE/LABORATORY AND OTHER SUPPLIES

FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
INK - STAMP PAD , VIOLET, 50ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
INK REFILL FOR CANON - AEROSOL TYPE NET CONTENT 600ML MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00	
LEAD , REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,200.00	15,200.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00	
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,700.00	4,700.00	
MARKER - PERMANENT, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00	
MARKER - PERMANENT, RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,700.00	4,700.00	
MOP HANDLE - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00	
NOTE PAD - 2 X3 , 100 SHEETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,800.00	23,800.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,500.00	25,500.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
PENCIL - MECHANICAL, FOR 0.5MM LEAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
PIN - MAP, ROUND HEAD, 100S/CASE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00	
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00	
RAGS - DISPOSABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
REMOVER - STAPLE WIRE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00	
RULER - PLASTIC, 450MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00	
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,650.00	37,650.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,760.00	6,760.00	

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LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	TOILET DEODORANT CAKE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							393,660.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,220.00	3,220.00		
	INK CARTRIDGE - A35 FOR HP P1006		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	INK CARTRIDGE - HP, F4280, BLACK, #60		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,040.00	11,040.00		
	INK CARTRIDGE - HP, F4280, COLORED, #60		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,320.00	19,320.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,520.00	1,520.00		
	TONER CARTRIDGE - TN3320, BROTHER HL-5450		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	69,000.00	69,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							194,100.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER BILLING OF PROVIDER - INTERNET SUBSCRIPTION	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280,000.00	280,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							280,000.00					
RENTAL												
	- PHOTOCOPYING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
RENTAL - TOTAL							60,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - FOR NISSAN URVAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,140.00	7,140.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,800.00	80,800.00		
	ENGINE OIL - 20W-50		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	FILTER - AIR CLEANER, FOR MIT. L-200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,440.00	49,440.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,620.00	4,620.00		
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,752.00	10,752.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,752.00	10,752.00		

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LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,928.00	12,928.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	94,140.00	94,140.00		
	TIRE TUBELESS - 175/70 R13 FOR NISSAN VAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	94,140.00	94,140.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							402,312.00					
SECURITY SERVICES												
	- WINNING CONTRACTOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080,000.00	1,080,000.00		
SECURITY SERVICES - TOTAL							1,080,000.00					
JOB ORDER												
1-OP	CONTINUOUS OPERATION AND MAINTENANCE											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	ABRASIVE - SANDPAPER #800		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	AUTOMOTIVE WIRE - CONTINUOUS OPERATION AND MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280,000.00	280,000.00		
	BAR - NIKOLITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,000.00	37,000.00		
	BEARING - BALL NO. 6314, SEALED TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,880.00	26,880.00		
	BEARING - BALL NO. ETCRI-0846, SEALED TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,880.00	26,880.00		
	BLADE HACKSAW - CONTINUOUS OPERATION AND MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,840.00	3,840.00		
	BOLT - CONTINUOUS OPERATION AND MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	BRUSH - CUP 4 INCH DIA., M10 X 1.25, GOOD QUALITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,300.00	26,300.00		
	BRUSH - PAINT 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,840.00	3,840.00		
	BRUSH - PAINT 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,320.00	4,320.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,040.00	5,040.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	CABLE TIE - PLASTIC, 12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

JOB ORDER												
1-OP	CONTINUOUS OPERATION AND MAINTENANCE											
	CABLE TIE - PLASTIC, 6	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	CABLE TIE - PLASTIC, 8	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	42,250.00	42,250.00		
	CONTINUOUS OPERATION AND MAINTENANCE - BREAKER, CIRCUIT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	248,500.00	248,500.00		
	CONTINUOUS OPERATION AND MAINTENANCE - CONNECTING ROD	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	CONTINUOUS OPERATION AND MAINTENANCE - FAN BELT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	244,000.00	244,000.00		
	CONTINUOUS OPERATION AND MAINTENANCE - FUEL FILTER ELEMENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00		
	CONTINUOUS OPERATION AND MAINTENANCE - FUSE LINK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
	CONTINUOUS OPERATION AND MAINTENANCE - INSULATOR, POST, CD 2248	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	CONTINUOUS OPERATION AND MAINTENANCE - MULTIMETER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,750.00	5,750.00		
	CONTINUOUS OPERATION AND MAINTENANCE - ROD, GROUNDING, GALV, 5/8 X 10'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	CRACK DETECTION DYE PENETRANT - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	DIGGER - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	DRUM SPILL PALLET, NESTABLE - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	ELECTRIC DRILL - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,250.00	17,250.00		
	FIRST AID KIT - COMPLETE SET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	FLOOD LIGHT - GUN-TYPE, 200 WATTS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	FUSELINK - 200AMP, TYPE K 10PC/BOX	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200,000.00	1,200,000.00		
	GLOVES - WORKING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	GRINDING COMPOUND - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	HOSE - HOSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	INSULATING VARNISH - CLEAR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

JOB ORDER												
1-OP	CONTINUOUS OPERATION AND MAINTENANCE											
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 12'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 4 X 6 X 12'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	PAINT - HI TEMP, ALUMINUM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	PALLET, PLASTIC - HEAVY DUTY, 1200X1000X150MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	RAGS - WASHABLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	SILICON GASKET - 30G	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00		
	SOLDERING LEAD - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	SPRINKLER - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	STEEL BAR - 14 MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	STEEL PLATE - MILD	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	THINNER - LACQUER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	TIE WIRE - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	WATER FINDING PASTE - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	WELDING ROD - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	WELDING ROD, ORDINARY - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	WIRE - WIRE,STRANDED,#10AWG THW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	WIRE - WIRE,STRANDED,#14AWG THW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	WIRE - WIRE,STRANDED,#6AWG THW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	WIRE - WIRE,STRANDED,#8AWG THW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
4-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 10-600KW CUMMINS											
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

JOB ORDER

4-JO INTERMEDIATE OVERHAULING OF UNIT NO. 10-600KW CUMMINS

ABRASIVE - SANDPAPER #600	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00
ABRASIVE - SANDPAPER #800	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00
GAS - REFILL, ACETYLENE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
GAS - REFILL, OXYGEN	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	44,400.00	44,400.00
LACQUER THINNER - INTERMEDIATE OVERHAULING OF UNIT NO. 10-600KW CUMMINS	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	16,250.00	16,250.00
SILICON GASKET - 30G	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	18,850.00	18,850.00

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

ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,890.00	6,890.00
ABRASIVE - SANDPAPER #600	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00
ABRASIVE - SANDPAPER #800	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00
BLADE HACKSAW - INTERMEDIATE OVERHAULING OF UNIT NO. 11-600KW CUMMINS	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	16,250.00	16,250.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
GLOVES - WORKING	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00
INSULATING VARNISH - RED	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	54,400.00	54,400.00
SILICON GASKET - 30G	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00

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

BLADE HACKSAW - INTERMEDIATE OVERHAULING OF UNIT NO. 12-600KW CUMMINS	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00
CABLE TIE - PLASTIC, 12	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
CABLE TIE - PLASTIC, 6	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
CABLE TIE - PLASTIC, 8	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

JOB ORDER												
6-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 12-600KW CUMMINS											
	CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	GLOVES - WORKING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00		
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF UNIT NO. 12-600KW CUMMINS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	NIKOLITE - 60/40	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,300.00	6,300.00		
	PAINT - HI TEMP, ALUMINUM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,800.00	30,800.00		
	SOLDERING LEAD - INTERMEDIATE OVERHAULING OF UNIT NO. 12-600KW CUMMINS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	WELDING ROD, ORDINARY - INTERMEDIATE OVERHAULING OF UNIT NO. 12-600KW CUMMINS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00		
2-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 8-500KW MAN B&W											
	BAR - NIKOLITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	BLADE HACKSAW - INTERMEDIATE OVERHAULING OF UNIT NO. 8-500KW MAN B&W	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	BRUSH - PAINT 2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	CABLE TIE - PLASTIC, 12	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CABLE TIE - PLASTIC, 6	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CABLE TIE - PLASTIC, 8	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	GAS - REFILL, ACETYLENE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	GAS - REFILL, OXYGEN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	GLOVES - WORKING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,800.00	14,800.00		
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF UNIT NO. 8-500KW MAN B&W	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	PAINT - HI TEMP, ALUMINUM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	23,000.00	23,000.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	SILICON GASKET - 30G	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,250.00	16,250.00		
	SOLDERING LEAD - INTERMEDIATE OVERHAULING OF UNIT NO. 8-500KW MAN B&W	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		

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LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
JOB ORDER												
2-JO INTERMEDIATE OVERHAULING OF UNIT NO. 8-500KW MAN B&W												
	THINNER - LACQUER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	WELDING ROD, ORDINARY - INTERMEDIATE OVERHAULING OF UNIT NO. 8-500KW MAN B&W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
1-JO MAJOR OVERHAULING OF UNIT NO. 1-500KW PERKINS												
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE 2A GRIT 400		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	ABRASIVE - SANDPAPER #600		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BLADE HACKSAW - MAJOR OVERHAULING OF UNIT NO. 1-500KW PERKINS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,640.00	2,640.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,040.00	5,040.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,300.00	13,300.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	GLOVES - WORKING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00		
	MAJOR OVERHAULING OF UNIT NO. 1-500KW PERKINS - BEARING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,800.00	23,800.00		
	MAJOR OVERHAULING OF UNIT NO. 1-500KW PERKINS - BELT, FAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	SILICON GASKET - 30G		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
JOB ORDER - TOTAL							5,701,840.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - SINGLE PHASE, 60HZ, 220V COMPLETE WITH 25FT., 1/4 ID HOSE ASSY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES	PUBLIC BIDDING		10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00		1,200,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	CUTTER - GRASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	124,800.00		124,800.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	

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LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
GENERAL PLANT EQUIPMENT												
	FIRE EXTINGUISHER - PORTABLE MOBILE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,000.00		84,000.00	
	FORKLIFT - HAND OPERATED, HAND POWER SOURCE MANUAL LIFTER, 3 TON CAPACIT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00		50,000.00	
	HYDRAULIC PRESS - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	HYDRAULIC PUSH-PULLER - SELF CENTERING 3-IN-1 PUSH PULLER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	INSULATION RESISTANCE - 5KV, TEST VOLTAGE: 250V, 500V, 1000V, 2500V, 5000V, INSULATION MEAS. RANGE: 20KOHMS TO 5TOHMS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	JACK - HYDRAULIC, 50 TON CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	LADDER - EXPANDABLE, FIBERGLASS, NON-CONDUCTIVE, 24'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,000.00		55,000.00	
	PRINTER - LASERJET, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	SCANNER - HIGHSPEED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - COLORED, DOCU PRINT, LASER COLOUR,		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	TAP & DIE SET - 1MM-24MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00		22,000.00	
	THERMOMETER - INFRARED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	WASHER - HIGH PRESSURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							3,105,800.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT, SEV551F/4 - 500KW PERKINS MECH		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	750,000.00		750,000.00	
	AIR FILTER MESH, X11.54462-0085 - 500KW MAN MECH		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	375,000.00		375,000.00	
	AIR FILTER, CH11038 - 500KW PERKINS MECH		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,384,000.00		6,384,000.00	
	AIR STARTER, 508 0203A - 500KW MAN MECH		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	517,500.00		517,500.00	
	ALTERNATOR BELT, OE49891 - 600KW CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00		45,000.00	
	BELT, CH11037 - 500KW PERKINS MECH		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00		9,000.00	
	BELT, V RIBBED, 4096184 - 600KW CUMMINS QSK23 MECH		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	696,000.00		696,000.00	
	CHARGE ALTERNATOR ASSEMBLY, 925-024 - 600KW CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	144,000.00		144,000.00	
	FAN BELT, CH11023 - 500KW PERKINS MECH		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	156,000.00		156,000.00	
	FAN, CH11085 - 500KW PERKINS MECH		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	201,600.00		201,600.00	

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

SPARES

MECHANICAL SPARE PARTS

FILTER, LUBE OIL - 600KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	126,000.00	126,000.00
FRESHWATER PUMP, COMPLETE COUNTER-CLOCKWISE ROTATING, 350.15.001 - 500KW MAN MECH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,242,000.00	1,242,000.00
FUEL FILTER ELEMENT, CH10930 - 500KW PERKINS MECH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	58,800.00	58,800.00
FUEL FILTER ELEMENT, CH10931 - 500KW PERKINS MECH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	58,800.00	58,800.00
INJECTOR, 4088431 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,300,000.00	9,300,000.00
INJECTOR, FUEL - 500KW MAN MECH, X11.22100-0650	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
INTERCOOLER, X11.32200-0567 - 500KW MAN MECH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,200,000.00	2,200,000.00
MOTOR, STARTING, 4095501 - 600KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	580,000.00	580,000.00
OIL COOLER ASSEMBLY, CH10903 - 500KW PERKINS MECH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	604,800.00	604,800.00
OIL PRESSURE SENSOR, KRP1559 - 500KW PERKINS MECH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	268,800.00	268,800.00
OIL SENDER SWITCH, 3846N06 - 600KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
PISTON RING, 4025382 - 600KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	448,000.00	448,000.00
PULLEY, CRANKSHAFT, 4060694 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00
RADIATOR, CH11062 - 500KW PERKINS MECH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,760,000.00	1,760,000.00
SENSOR, KRP1558 - 500KW PERKINS MECH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	201,600.00	201,600.00
SENSOR, KRP1560 - 500KW PERKINS MECH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	201,600.00	201,600.00
SENSOR, SPEED, KRP1561 - 500KW PERKINS MECH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	67,200.00	67,200.00
SENSOR, TEMPERATURE, KRP1556 - 500KW PERKINS MECH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	67,200.00	67,200.00
SOLENOID VALVE - 500KW MAN MECH, 440.43.362	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,160,000.00	1,160,000.00
SPEED GOVERNOR, PSG, 140.02.001 - 500KW MAN MECH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,408,000.00	1,408,000.00
TURBOCHARGER, P/CH10899 - 500KW PERKINS MECH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,971,200.00	1,971,200.00
WATER PUMP KIT, KRP1553 - 500KW PERKINS MECH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	201,600.00	201,600.00
WATER PUMP REPAIR KIT, 998-713 - 500KW MAN MECH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
KR RECLOSER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,100,000.00	5,100,000.00
AVR - 500KW PERKINS MECH	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,250,000.00	2,250,000.00
CIRCUIT BREAKER - 600KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000,000.00	4,000,000.00
DIODE, REVOLVING, FORWARD BIASED - 500KW PERKINS ELECT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00

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LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
SPARES												
SPARE PARTS - ELECTRICAL												
	DIODE, ROTATING DIODE, 1000A/1200V - 600KW CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00		48,000.00	
	DIODE, ROTATING DIODE, 1000A/1200V - 600KW CUMMINS, REVERSE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00		48,000.00	
	DIODE, ROTATING, REVERSE BIAS - 500KW PERKINS ELECT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
	ELECTRONIC CONTROL UNIT, P/CH11104 - 500KW PERKINS ELECT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,920,000.00		1,920,000.00	
	SUPPRESSOR, SURGE - 500KW PERKINS ELECT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	SUPPRESSOR, SURGE - 600KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
SPARES - TOTAL							45,453,700.00					
WORK ORDER												
	ACQUISITION OF LOT - ACQUISITION OF LOT FOR RELOCATION OF BASCO DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000,000.00		20,000,000.00	
WORK ORDER - TOTAL							20,000,000.00					

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LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, SHIPPING COSTS OF MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							37,500.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							16,500.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS OF BATAN DPP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	181,485.00	181,485.00		
JANITORIAL SERVICES - TOTAL							181,485.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 6	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,576.00	3,576.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	CLOSER - DOOR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	ELBOW - GI 3/4 X 90	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	GATE VALVE - GI 3/4 INCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,320.00	4,320.00		
	LUMBER - COCO 2 X 3 X 12'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	LUMBER - KILN DRIED, ROUGH 2 INCH X3 INCH X10'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,750.00	13,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,200.00	16,200.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,480.00	21,480.00		
	PAINT - ROOF BAGUIO GREEN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00		
	SAND - RIVER WASHED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	UNION - GI 3/4 INCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	924.00	924.00		
	WIRE - BARB	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,904.00	7,904.00		
MAINTENANCE OF BUILDING - TOTAL							150,134.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		
	CABINET - STEEL 4 DRAWERS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		

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LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	EMPTY DRUMS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,500.00	18,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,400.00	7,400.00		
	LOCK, CYLINDER W/ KEY, - COMMON, FOR DOOR COMPARTMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,592.00	2,592.00		
	PADLOCK - HEAVY DUTY, 50MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,770.00	4,770.00		
	PAPER CUTTER - METAL BASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	RACK, SHELF - 6 LAYERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	WIRE - BARB		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,760.00	19,760.00		
MATERIALS AND EQUIPMENT - TOTAL							122,622.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	BATTERY - DRY CELL, 9V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,592.00	2,592.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,776.00	1,776.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,730.00	4,730.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	504.00	504.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,360.00	9,360.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,040.00	8,040.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,260.00	1,260.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							35,062.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - DVD, RECORDABLE, 4GB, WITH CASING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,640.00	2,640.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,700.00	7,700.00		
	TONER - CARTRIDGE FOR SAMSUNG M 3829ND MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		

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NATIONAL POWER CORPORATION
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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				23,340.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, COURIER EXPENSES	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				6,000.00								
RENTAL												
	INTENDED FOR TRANSPORTATION OF BATAN DPP PERSONNEL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	141,150.00	141,150.00			
RENTAL - TOTAL				141,150.00								
SECURITY SERVICES												
	- TO ENSURE SAFETY AND SECURITY OF BATAN DPP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	576,000.00	576,000.00			
SECURITY SERVICES - TOTAL				576,000.00								
JOB ORDER												
NEW10-JO	EMISSION TESTING FOR 2X500KW GENSET											
	EMISSION TESTING FOR 2X500KW GENSET - EMISSION TESTING	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	250,000.00	250,000.00			
NEW4-OP	MAINTENANCE OF BATAN DPP: JANITORIAL SUPPLIES											
	BATHROOM SOAP - MAINTENANCE OF BATAN DPP: JANITORIAL SUPPLIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00			
	BROOM - MAINTENANCE OF BATAN DPP: JANITORIAL SUPPLIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00			
	BROOM - SOFT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	690.00	690.00			
	DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00			
	DISINFECTANT SPRAY - MAINTENANCE OF BATAN DPP: JANITORIAL SUPPLIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00			
	MAINTENANCE OF BATAN DPP: JANITORIAL SUPPLIES - PAN, DUST	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00			
	MOP HANDLE - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	930.00	930.00			
	MOP HEAD - 100% RAYON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	220.00	220.00			
	RAGS - WASTE RAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00			
	SCOURING PAD - ECONOMY SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	260.00	260.00			
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	78.00	78.00			
	TOILET BOWL AND URINAL CLEANER - MAINTENANCE OF BATAN DPP: JANITORIAL SUPPLIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00			
	TOILET DEODORANT CAKE - MAINTENANCE OF BATAN DPP: JANITORIAL SUPPLIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00			
	TRASH BAG - PLASTIC, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	680.00	680.00			
NEW1-OP	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT											
	BATTERY - INDUSTRIAL 4D	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00			
	COMPACT BULB - 18W	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	29,120.00	29,120.00			
	COVERALL PROTECTIVE CLOTHING - MAINTENANCE/OPERATIONS OF BATAN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00			

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LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
JOB ORDER												
NEW1-OP MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT												
DIESEL POWER PLANT												
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,710.00	1,710.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,776.00	7,776.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - BELT, FAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - DIODE, FORWARD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - DIODE, REVOLVING, REVERSE BIASED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - FILTER, FUEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	134,400.00	134,400.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - FILTER, LUBE OIL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	110,400.00	110,400.00		
	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - POTENTIOMETER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	33,000.00	33,000.00		
	PRODUCT/OIL FINDING PASTE - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	RAIN BOOTS - DURABLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,050.00	4,050.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	27,000.00	27,000.00		
	SAFETY SHOES - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,846.00	36,846.00		
	WATER FINDING PASTE - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,600.00	15,600.00		
NEW2-JO MAJOR OVERHAULING OF UNIT # 3												
	ABRASIVE - SANDPAPER #1200		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	912.00	912.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,304.00	5,304.00		
	ELECTRICAL TAPE - BIG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	936.00	936.00		
	GASKET MAKER - SILICONE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,360.00	3,360.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,400.00	11,400.00		
	MAJOR OVERHAULING OF UNIT # 3 - BATTERY, 12DC, 6SM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	MAJOR OVERHAULING OF UNIT # 3 - BEARING 6309		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,400.00	10,400.00		

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LUZON OPERATIONS DEPARTMENT

5883093 - BATAN DIESEL PLANT

JOB ORDER												
NEW2-JO	MAJOR OVERHAULING OF UNIT # 3											
	MAJOR OVERHAULING OF UNIT # 3 - FANBELT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00		
	MAJOR OVERHAULING OF UNIT # 3 - FILTER, FUEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	MAJOR OVERHAULING OF UNIT # 3 - FILTER, LUBE OIL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
NEW1-JO	MAJOR OVERHAULING OF UNIT #4											
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	880.00	880.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	912.00	912.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,850.00	5,850.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	LUBRICANT - GREASE, MULTI PURPOSE, NLGI GRADE 2, AEROSOL TYPE-0 DEG. TO 450 DEG. F		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00		
	MAJOR OVERHAULING OF UNIT #4 - BEARING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00		
	OXYGEN - CONTENT ONLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,850.00	5,850.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	RAGS - WASHABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,450.00	1,450.00		
	ROD - BRONZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	ROD - SILVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ROLL - INSULATING TAPE 40MM,50M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
NEW9-JO	REPAIR OF AIRCON 2HP											
	REPAIR OF AIRCON 2HP - REPAIR OF 2HP AIRCON	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
NEW4-JO	REPAIR OF COOLANT PUMP OF UNIT 2											
	REPAIR OF COOLANT PUMP - P20,000 X 2	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
NEW6-JO	REPAIR OF INJECTION PUMP											
	REPAIR OF INJECTION PUMP - REPAIR/CALIB OF INJECTION PUMP	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
JOB ORDER												
NEW7-JO	REPAIR OF RADIATORS											
	REPAIR OF RADIATORS - REPAIR OF RADIATOR	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		
NEW5-JO	REPAIR OF ROTOR OF 160 KW											
	REPAIR OF ROTOR UNIT 2 & 4 - REPAIR OF ROTOR OF 160 KW	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	196,000.00	196,000.00		
NEW8-JO	REPAIR OF TURBOCHARGER											
	REPAIR OF TURBOCHARGER - REPAIR OF TURBOCHARGER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00		
NEW3-JO	REWINDING OF STATOR UNIT # 4											
	INSULATING SHEET - NOMEX #10	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,654.00	12,654.00		
	INSULATING SHEET - NOMEX #12	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,168.00	18,168.00		
	INSULATING VARNISH - CLEAR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	INSULATING VARNISH - RED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 8 AWG FOR STUD SIZE 10MM DIA.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,680.00	13,680.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	112,000.00	112,000.00		
JOB ORDER - TOTAL							2,204,772.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LITER CAPACITY TANK	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00		28,000.00	
	CHAIN FALL/CHAIN BLOCK - 1.5 TON CAP. MANUAL HAND, HD, ONE (1) LINE HOIST W/ 4.5 MTRS LIFT, MDL: M3 CODE CB015, NET WT: 16.6 KG.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	GLOVES - HIGH VOLTAGE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	MOTOR - SET, GENERATOR, GASOLINE-FED, 7.6KVA	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							228,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER ASSEMBLY, 994-198	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		94,800.00		94,800.00	
	AIR FILTER ELEMENT, 10000-61205 - FOR 160 KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		108,000.00		108,000.00	
	ELEMENT, FUEL FILTER - FOR 300 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		153,600.00		153,600.00	
	ELEMENT, LUBE OIL FILTER, 3889311	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		50,400.00		50,400.00	
	FAN BELT - FOR 160 KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		36,000.00		36,000.00	
	FAN BELT - FOR 300 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		54,000.00		54,000.00	

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5883093 - BATAN DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	FILTER, FUEL, 982-673		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,400.00		50,400.00	
	FUEL FILTER ELEMENT, CH10930 - FOR 300 KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	153,600.00		153,600.00	
	INJECTOR ASSEMBLY, OD 20361 - FOR 163 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00		140,000.00	
	OIL FILTER ELEMENT, 10000-59645 - FOR 160 KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	62,400.00		62,400.00	
	PUMP ASSEMBLY, WATER - FOR 163 KW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00		450,000.00	
	AVR R450, 10000-47135 - FOR 160 FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	210,000.00		210,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - FOR 300 KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	CHARGE ALTERNATOR ASSEMBLY, 925-024 - FOR 163 KW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	105,000.00		105,000.00	
	CHARGING ALTERNATOR, 10000-61133 - FOR 160 KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,000.00		53,000.00	
	CONTROLLER, GOVERNOR - FOR 163 KW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	243,000.00		243,000.00	
	FILM GP - CONTROLLER (POWER WIZARD), 10000-47532 - FOR 160 KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	99,200.00		99,200.00	
	KW TRANSDUCER - FOR 163 KW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,400.00		38,400.00	
	P.F TRANSDUCER - FOR 163 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,000.00		37,000.00	
	PICK-UP, MAGNETIC (MPU) - FOR 163 KW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00		45,000.00	
	RUN SOLENOID - FOR 163 KW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00		45,000.00	
	SYNCHRONIZER (USS), SPM-A, WOODWARD PART NO. 9905-001L, GDW10038 - FOR 163 KW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	444,000.00		444,000.00	
SPARES - TOTAL							2,747,800.00					
WORK ORDER												
	CONTRUCTION OF STORAGE TANK 70 KL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000,000.00		3,000,000.00	
WORK ORDER - TOTAL							3,000,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, BASED ON PREVIOUS TRANSACTIONS - VEHICLE TRIP LAND AND SEA	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						120,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - DAILY TRAVEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	162,000.00	162,000.00			
	GASOLINE - UNLEADED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						176,400.00						
JANITORIAL SERVICES												
	- EXISTING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780,000.00	780,000.00			
JANITORIAL SERVICES - TOTAL						780,000.00						
LICENSES												
	LICENSES, BASED ON PREVIOUS TRANSACTIONS - LTO/DENR/ERC	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00			
LICENSES - TOTAL						15,000.00						
LIGHT AND WATER												
	LIGHT AND WATER, BASED ON PREVIOUS P.O. - POTABLE WATER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00			
LIGHT AND WATER - TOTAL						30,000.00						
MAINTENANCE OF LAND												
	SEEDLINGS - FRUIT TREES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00			
	SUPPLY OF LABOR FOR THE MAINTENANCE OF LAND - LANDSCAPING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00			
MAINTENANCE OF LAND - TOTAL						80,000.00						
MATERIALS AND EQUIPMENT												
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,001.00	8,001.00			
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00			
	EARLY WARNING DEVICE SET - COMMON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00			
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00			
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00			
	LAMINATING MACHINE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00			
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00			

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LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT											
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	SAFETY SIGN - ALUMINUM, ASSORTED, GOOD QUALITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,240.00	75,240.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	WRENCH - RATCHET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00		
MATERIALS AND EQUIPMENT - TOTAL							234,841.00					
MISCELLANEOUS												
	MISCELLANEOUS, BASED ON PREVIOUS BUDGET - UNFORSEEN EVENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - GEL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,840.00	3,840.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	BATTERY - DRY CELL, 9V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BOOK - LOG, 150 PAGES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	DETERGENT - LIQUID, LABORATORY USED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	DOOR MAT - COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
	PAPER CUTTER HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	RAGS - WASHABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	STAPLE WIRE - STANDARD STRIP SIZE 3000 QUANTITY SILVER COLOR 3/8 INCH STAPLE SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,152.00	1,152.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	261.00	261.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							240,063.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FREON - FOR AIRCON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							18,000.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT - REPAIR OF VARIOUS STORE EQUIPMENT WITH THE FOLLOWING SCOPE OF WORKS:		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							50,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT - REPAIR OF VARIOUS TOOLS AND EQUPT WITH THE FOLLOWING SCOPE OF WORK:		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							100,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER, INK - BROTHER -BT 500 BK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00		
	TONER, INK - BROTHER -BT 500 C		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00		
	TONER, INK - BROTHER -BT 500 M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00		

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5882043 - BOAC DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER, INK - BROTHER -BT 500 Y		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							81,600.00					
OTHER OUTSIDE SERVICES												
	- ADDITIONAL MANPOWER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,707,848.00	2,707,848.00		
OTHER OUTSIDE SERVICES - TOTAL							2,707,848.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, BASED ON PREVIOUS P.O. - LBC/INTERNET	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							60,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE MASTER - BRAKE MASTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	CLUTCH REPAIR KIT, MASTER - MITSUBISHI PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	FLUID, BRAKE - FLUID, BRAKE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - UNDERCHASSIS REPAIR OF PICK-UP AND PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	TIRE - TUBELESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							236,000.00					
SECURITY SERVICES												
	- EXISTING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,872,000.00	1,872,000.00		
SECURITY SERVICES - TOTAL							1,872,000.00					
JOB ORDER												
NEW4-JO	CALIBRATION OF ENGINE SPEED GOVERNOR											
	CALIBRATION OF ENGINE SPEED GOVERNOR - REPAIR OF SPEED GOVERNOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
NEW5-JO	CALIBRATION OF INJECTION PUMP											
	CALIBRATION OF INJECTION PUMP - CALIBRATION OF INJECTIN PUMP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
NEW3-JO	MACHINING OF CYLINDER HEAD											

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LUZON OPERATIONS DEPARTMENT

5882043 - BOAC DIESEL PLANT

JOB ORDER												
NEW3-JO	MACHINING OF CYLINDER HEAD											
	MACHINING OF CYLINDER HEAD - MACHINING OF VARIOUS CYLINDER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
NEW2-JO	MAINTENANCE OF HEAT EXCHANGER/RADIATORS											
	MAINTENANCE OF HEAT EXCHANGER/RADIATORS - REPAIR OF CRANKSHAFT JOURNAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
NEW6-JO	MAINTENANCE OF MAIN FUEL STORAGE TANK											
	MAINTENANCE OF MAIN FUEL STORAGE TANK - MAINTENANCE OF AUXILIARIES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
NEW1-JO	MAINTENANCE/REPAIR OF RADIATOR FAN MOTORS											
	MAINTENANCE/REPAIR OF RADIATOR FAN MOTORS - REWINDING OF MOTORS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
New 2-OP	OPERATIONS OF 2 X 2,000 KW MOBILE GENSET											
	BATTERY - INDUSTRIAL 4D	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	BATTERY - SEALED LEAD ACID, 12V, 4.5AH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BULB - METAL HALIDE, SON 100W, 220V, BRAND: HPS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	DEGREASER - INDUSTRIAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	208,000.00	208,000.00		
	DISPERSANT - OIL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	320,000.00	320,000.00		
	ERC HOTEL ACCOMODATION - BASED ON PREVIOUS P.O.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	FIRST AID KIT - COMPLETE SET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,280.00	7,280.00		
	GASKET - COMPRESSED, NON-ASBESTOS, FOR OIL, FUEL & WATER APPLICATION; MAX. TEMP.: 720 DEG. F; MAX. PRESSURE: 1,300 PSI 1/32 X 60 X 120	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	OPERATIONS OF 2 X 2,000 KW MOBILE GENSET - CABLE WIRE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	OPERATIONS OF 2 X 2,000 KW MOBILE GENSET - OIL SEAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	OPERATIONS OF 2 X 2,000 KW MOBILE GENSET - TRANSFORMER, CURRENT, SINGLE PHASE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	PAINT - EPOXY, MARINE APPLE GREEN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	RAGS - WASHABLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	SAFETY SHOES - OPERATIONS OF 2 X 2,000 KW MOBILE GENSET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	53,222.00	53,222.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		

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LUZON OPERATIONS DEPARTMENT

5882043 - BOAC DIESEL PLANT

JOB ORDER												
New 2-OP		OPERATIONS OF 2 X 2,000 KW MOBILE GENSET										
	SALT - INDUSTRIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS - OPERATIONS OF 2 X 2,000 KW MOBILE GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	TILES - 12'X12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
	VILLAMOID GASKET, 1/16 INCH - OPERATIONS OF 2 X 2,000 KW MOBILE GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	VILLAMOID GASKET, 1/32 INCH - OPERATIONS OF 2 X 2,000 KW MOBILE GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	WATER FINDER, TUBE TYPE - OPERATIONS OF 2 X 2,000 KW MOBILE GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
New 1-OP		OPERATIONS OF 5 X 1,000 KW MOBILE GENSET										
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	132,600.00	132,600.00		
	BATTERY - INDUSTRIAL 4D		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	BATTERY - SEALED LEAD ACID, 12V, 4.5AH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,160.00	16,160.00		
	BULB - METAL HALIDE, SON 100W, 220V, BRAND: HPS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	CRACK DETECTOR, 3-PARTS - OPERATIONS OF 5 X 1,000 KW MOBILE GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	DEGREASER - INDUSTRIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	208,000.00	208,000.00		
	DISPERSANT, OIL - OPERATIONS OF 5 X 1,000 KW MOBILE GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,660.00	1,660.00		
	ERC HOTEL ACCOMODATION - BASED ON PREVIOUS P.O.	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	EXTENSION CORD - OPERATIONS OF 5 X 1,000 KW MOBILE GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,280.00	7,280.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 3/4 DIA. X 90 DEG., 150 LBS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	FREON - FOR AIRCON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	GASKET - COMPRESSED, NON-ASBESTOS,FOR OIL, FUEL & WATER APPLICATION;MAX.TEMP.:720 DEG.F; MAX.PRESSURE:1,300 PSI 1/32 X 60 X 120		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		

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LUZON OPERATIONS DEPARTMENT

5882043 - BOAC DIESEL PLANT

JOB ORDER												
New 1-OP	OPERATIONS OF 5 X 1,000 KW MOBILE GENSET											
	HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	LOGSHSEET - PRE-PRINTED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	OPERATIONS OF 5 X 1,000 KW MOBILE GENSET - CABLE WIRE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	OPERATIONS OF 5 X 1,000 KW MOBILE GENSET - MOTOR, SIREN, INDUSTRIAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	OPERATIONS OF 5 X 1,000 KW MOBILE GENSET - OIL SEAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	OPERATIONS OF 5 X 1,000 KW MOBILE GENSET - TRANSFORMER, CURRENT, SINGLE PHASE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	PAINT - EPOXY, MARINE APPLE GREEN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,750.00	22,750.00		
	RAGS - WASHABLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	SAFETY SHOES - OPERATIONS OF 5 X 1,000 KW MOBILE GENSET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	53,222.00	53,222.00		
	SAFETY SIGNS - REFLECTORIZED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	29,250.00	29,250.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	210,000.00	210,000.00		
	SALT - INDUSTRIAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	SHOES - SAFETY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00		
	SOUNDING TAPE - OPERATIONS OF 5 X 1,000 KW MOBILE GENSET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	SYNTHETIC RESIN - WATER SOFTENER, 25LTRS/BAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	225,000.00	225,000.00		
	TILES - 12'X12'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
	VILLAMOID GASKET, 1/16 INCH - OPERATIONS OF 5 X 1,000 KW MOBILE GENSET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	VILLAMOID GASKET, 1/32 INCH - OPERATIONS OF 5 X 1,000 KW MOBILE GENSET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	WATER FINDER, TUBE TYPE - OPERATIONS OF 5 X 1,000 KW MOBILE GENSET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,300.00	7,300.00		
	WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
NEW6-JO	OVERHAULING OF COMPRESSOR ENGINE											

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LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
JOB ORDER												
NEW6-JO	OVERHAULING OF COMPRESSOR ENGINE											
	OVERHAULING OF COMPRESSOR ENGINE - OVERHAULING OF COMPRESSOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
New 3-OP	SERVICING OF TURBOCHARGER FOR 1000 KW MAN DIESEL											
	SUPPLY OF LABOR & MATERIALS - PREVIOUS PURCHASE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800,000.00	800,000.00		
New 6-OP	SMOKE EMISSION TESTING FOR 2X2 MW MOBILE GENSET											
	SMOKE EMISSION OF 2X2 MW - CANVASS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
4-OP	SMOKE EMISSION TESTING FOR 3 UNITS CKD											
	SMOKE EMISSION TESTING - PREVIOUS BUDGET	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
New 5-OP	SMOKE EMISSION TESTING FOR 5X1,000KW MAN GEN SET											
	SMOKE EMISSION TESTING - CANVASS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL							6,882,774.00					
	GENSET RENTAL, 2.5 - 24HRS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		34,474,125.00	34,474,125.00		
- TOTAL							34,474,125.00					
SPARES												
	MECHANICAL SPARE PARTS											
	BEARING BUSH, 50502-07-046*	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		13,983.00		13,983.00	
	COMPENSATOR, 51202-09-073	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		292,356.00		292,356.00	
	CONNECTING ROD BEARING 2/2, 50601-29-139	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		148,936.00		148,936.00	
	CYLINDER HEAD, 50501-13-422 - WITH ITEMS 015, 027, 052, 064, 088, 123, 172, 184,	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		3,375,200.00		3,375,200.00	
	CYLINDER LINER, 50610-07-018	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		587,471.00		587,471.00	
	DELIVERY SOCKET, COMPLETE, 5140-12-129	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		43,647.00		43,647.00	
	FILTER ELEMENT, 51415-03-22	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		43,578.00		43,578.00	
	FLAME RING, 50610-12-092	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		744,682.00		744,682.00	
	FUEL INJECTION PUMP, COMPLETE, 51401-15-565	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		4,226,758.00		4,226,758.00	
	FUEL INJECTION VALVE, 51402-14-116 - COMPLETE WITH ITEM 021,033,045,057,069,070,082,094	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		1,523,839.00		1,523,839.00	
	GASKET, 51235-01-024	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		48,956.00		48,956.00	
	GUIDE FOR VALVE BRIDGE, 50501-17-015	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		28,132.00		28,132.00	
	HOUSING FOR ROLLER GUIDE COMPLETE, 50801-12-077 - INCLUDING ITEMS016, 053, 065, 089, 185	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		482,664.00		482,664.00	

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LUZON OPERATIONS DEPARTMENT

5882043 - BOAC DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

INJECTION NOZZLE, 51402-14-021	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,054,966.00	1,054,966.00
O-RING, 50501-13-064	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,964.00	8,964.00
O-RING, 50501-13-135	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,996.00	19,996.00
O-RING, 50501-13-172	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,343.00	10,343.00
O-RING, 50501-13-243	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,274.00	8,274.00
O-RING, 50501-17-064	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,964.00	8,964.00
O-RING, 50501-17-135	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,996.00	19,996.00
O-RING, 50501-17-172	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,343.00	10,343.00
O-RING, 50501-17-196	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	82,743.00	82,743.00
O-RING, 50501-17-243	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,137.00	4,137.00
O-RING, 50501-17-363	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,032.00	11,032.00
O-RING, 50502-07-237	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,274.00	8,274.00
O-RING, 50502-07-250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,224.00	8,224.00
O-RING, 50502-07-536	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,548.00	16,548.00
O-RING, 50510-06-014	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,225.00	15,225.00
O-RING, 50610-07-055	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	58,609.00	58,609.00
O-RING, 50610-12-209	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	68,263.00	68,263.00
O-RING, 50610-12-210	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	77,916.00	77,916.00
O-RING, 51229-02-027	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	76,537.00	76,537.00
O-RING, 51235-01-097	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,823.00	24,823.00
O-RING, 5130-6-230*	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,375.00	21,375.00
O-RING, 51402-14-033	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,137.00	4,137.00
O-RING, 51435-06-403	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,928.00	17,928.00
PISTON PIN, 50601-29-019	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	175,414.00	175,414.00
PISTON RING, 50601-29-093	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,965,132.00	1,965,132.00
PRESSURE PIPE, COMPLETE, 5140-12-117	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	79,984.00	79,984.00
PRESSURE SPRING, 51402-14-070	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,513.00	21,513.00

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LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PUMP, LUBRICATING OIL, 4095431		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	133,077.00		133,077.00	
	PUSH ROD, COMPLETE, 50801-06-028 - INCLUDING ITEM 016, 041		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,300.00		51,300.00	
	ROCKER ARM, EXHAUST COMPLETE, 50502-07-010 - WITH ITEM 034, 046, 071, 083		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	179,275.00		179,275.00	
	ROCKER ARM, INLET COMPLETE, 50502-07-022 - WITH ITEM 034, 046, 071, 083		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	179,275.00		179,275.00	
	SCREW FOR CONNECTING ROD, 50601-29-152		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,601.00		32,601.00	
	SEAL RING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	82,743.00		82,743.00	
	SEAL RING, 5120-14-043		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,689.00		4,689.00	
	SEAL RING, 5140-12-010		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,517.00		1,517.00	
	SEAL RING, 5140-12-022		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,310.00		1,310.00	
	SEAL RING, 5140-12-046		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,034.00		1,034.00	
	SEALING RING, 50610-12-031		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	66,194.00		66,194.00	
	SLEEVE, 50501-17-052		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	130,940.00		130,940.00	
	VALVE BRIDGE COMPLETE, 50502-07-130 - WITH ITEM 071, 129, 154		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	62,333.00		62,333.00	
	VALVE GUIDE, 50501-17-088		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,681.00		44,681.00	
	VALVE SEAT RING, EINLET, 50501-17-123		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,820.00		40,820.00	
	VALVE SEAT RING, EXHAUST, 50501-17-184		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	111,868.00		111,868.00	
SPARES - TOTAL							16,563,519.00					
WORK ORDER												
	CONSTRUCTION OF OIL WATER SEPARATOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00		1,000,000.00	
WORK ORDER - TOTAL							1,000,000.00					

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LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	- CHRISTMAS/ANNIVERSARY CELEBRATION, 2400 X 1		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							2,400.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 100000X1		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							100,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	GASOLINE - UNLEADED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							27,500.00					
JANITORIAL SERVICES												
	TO PROVIDE JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	116,460.00	116,460.00		
JANITORIAL SERVICES - TOTAL							116,460.00					
LICENSES												
	LICENSES, 200000X1		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
LICENSES - TOTAL							200,000.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDPAPER #100		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,100.00	3,100.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,100.00	3,100.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,850.00	2,850.00		
	ABRASIVE - SANDPAPER #600		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #80		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	ABRASIVE - SANDPAPER #800		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,850.00	2,850.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,850.00	1,850.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,850.00	1,850.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,850.00	1,850.00		

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LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
MAINTENANCE OF BUILDING												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	66,300.00	66,300.00		
	BOARD - FIBER CEMENT 1/2 X 4' X 8' HARDIFLEX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,544.00	2,544.00		
	BRUSH - PAINT 6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,832.00	2,832.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	LAMP - LED, 15W, 230V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	LAMP - LED, 18W, 230V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	59,520.00	59,520.00		
	PAINT - EPOXY, FLOOR COATING CHROME		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MAINTENANCE OF BUILDING - TOTAL							317,496.00					
MATERIALS AND EQUIPMENT												
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	BAR - ROUND, CARBON STEEL SS41, PLAIN SIZE: 6MM DIA. X 6 MTR OFFER: M.S. PLAIN ROUND BAR, 1/4 DIA.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BOARD - FIBER CEMENT 1/2 X 4' X 8' HARDIFLEX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	BOARD - FIBER CEMENT 3/8 X 4' X 8' HARDIFLEX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	BRUSH - PAINT 6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	C-PURLINS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,250.00	12,250.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		

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LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
MATERIALS AND EQUIPMENT												
TILTING LCD DISPLAY												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	CUTTING DISC - 4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,250.00	11,250.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FILLING MATERIALS - FOR LANDSCAPING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	GRAVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	NAIL - COMMON WIRE 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	NAIL - COMMON WIRE 2 1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	PHILIPPINE FLAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	RAGS - WASHABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,900.00	2,900.00		
	ROLLER BRUSH - 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	STEEL BAR - 10 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	STEEL BAR - 14 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,500.00	27,500.00		
	THERMOMETER - INDUSTRIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	TRASH BIN - STAINLESS, GANG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	WELDING ROD - STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
MATERIALS AND EQUIPMENT - TOTAL							504,300.00					
MISCELLANEOUS												
	MISCELLANEOUS, 13576 X 1		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,560.00	13,560.00		
MISCELLANEOUS - TOTAL							13,560.00					

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LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	15,600.00	15,600.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	495.00	495.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	375.00	375.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	225.00	225.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,175.00	1,175.00		
	REMOVER - STAPLE WIRE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	312.00	312.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,276.00	3,276.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,276.00	3,276.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	564.00	564.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	609.00	609.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,692.00	1,692.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,348.00	3,348.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,692.00	1,692.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							67,699.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BELT DRESSER - COPPER SOFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	CABLE TIE - PLASTIC, 12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,730.00	2,730.00		
	DISC - CUTTING, METAL, M10X1.25		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,360.00	9,360.00		

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LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	GAS - REFILL, ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	LAMP - LED, 15W, 230V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00		
	TAP - HAND GROUND THREAD HSS-CO MATERIALS STRAIGHT FLUTE STEAM OXIDED TREATMENT SIZE: M14 X 2 MMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	WIRE - #6 STRANDED THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	WRENCH, COMBINATION - 10MM, STANDLEY OR EQUIVALENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							101,290.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	BLACK CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMOING MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							50,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	BALL JOINT - BALL JOINT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	BELT - BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	BRAKE MASTER - BRAKE MASTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,750.00	8,750.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,500.00	25,500.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,750.00	15,750.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,700.00	14,700.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,744.00	9,744.00		
	RELEASE BEARING - RELEASE BEARING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							154,544.00					

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LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
SECURITY SERVICES												
	TO PROVIDE SECURITY SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	455,724.00	455,724.00		
SECURITY SERVICES - TOTAL							455,724.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #600		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	APRON - WELDING APRON,SPLIT LEATHER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	BATTERY - INDUSTRIAL 3SM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,720.00	18,720.00		
	BULB - LED 10W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,720.00	18,720.00		
	CAMBRIC TUBE - INSULATION # 2MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	CAMBRIC TUBE - INSULATION #18MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	CAMBRIC TUBE - INSULATION #8MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	CAMBRIC TUBE - INSULATION # 1MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,280.00	20,280.00		
	COVERALL PROTECTIVE CLOTHING - DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT - ALTERNATOR BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT - ELEMENT, LUB OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT - FAN BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT - LUBE OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125,000.00	125,000.00		
	DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,500.00	42,500.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	EXHAUST MOTOR - FOR LOW SILHOUETTE BACKWARDLY INCLINED CENTRIFUGAL EXHAUST ROOF VENTILATION, 7 HP, 1725 RPM, 220-240 V, 3 PHASE, 60 HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		

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LUZON OPERATIONS DEPARTMENT

5884123 - BURIAS DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT

FIRE EXTINGUISHER - WHEELED TYPE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
FUEL FILTER - FUEL FILTER	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
GAS MASK - PERSONAL PROTECTIVE EQUIPMENT	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GLOVES - DISPOSABLE 7-1/2	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,320.00	4,320.00
GREASE - SYNTHETIC, TOP 1, 500GRM/CAN	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
INSULATING VARNISH - CLEAR	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
RAGS - WASHABLE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,220.00	5,220.00
SAFETY GOGGLES - DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,650.00	3,650.00
SAFETY SHOES - DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	40,940.00	40,940.00
TERMINAL LUGS - 5.5MM. SQ. X 10MM	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
TERMINAL LUGS - 5.5MM. SQ. X 6MM	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
TERMINAL LUGS - 5.5MM. SQ. X 8MM	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
WATER FINDING PASTE - DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00
WELDING GLOVES - RUBBERIZED	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	69,000.00	69,000.00

2-OP EMISSION STACK TEST

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LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
JOB ORDER												
2-OP	EMISSION STACK TEST											
	EMISSION STACK TEST - 2 X 160000		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320,000.00	320,000.00		
3-OP	HAULING OF LUBE OIL											
	LUBE OIL HAULING - 1X 40000		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
NEW2-JO	SUPPLY OF LABOR, MATERIALS AND EXPERTISE FOR THE REPAIR OF WATER PUMP											
	SUPPLY OF LABOR, MATERIALS AND EXPERTISE FOR THE REPAIR OF WATER PUMP - REPAIR OF WATER PUMP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
NEW3-JO	SUPPLY OF LABOR, MATERIALS AND TECH EXPERTISE FOR THE REPAIR OF 4 (FOUR) UNITS											
	SUPPLY OF LABOR, MATERIALS AND TECH EXPERTISE FOR THE REPAIR OF 4 (FOUR) UNITS TURBO CHARGER - REPAIR OF TURBO CHARGER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	320,000.00	320,000.00		
NEW1-JO	SUPPLY OF LABOR, MATERIALS EQUIPMENT AND EXPERTISE FOR RADIATORS/HEAT EXCHANGER											
	SUPPLY OF LABOR, MATERIALS EQUIPMENT AND EXPERTISE FOR RADIATORS/HEAT EXCHANGER - REPAIR OF RADIATOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							1,734,470.00					
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00		1,200,000.00	
	BATTERY CHARGING EQUIPMENT - BATTERY CHARGER, 70 AMPS 12/24 VDC		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	CHAIN BLOCK - BLOCK, 5 TONS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	FLOW METER - PORTABLE, MEASURES FUEL VOLUME AND TEMPERATURE DURING TESTING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00		34,000.00	
	GENERATOR - PORTABLE GENERATOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	GLOVES - HIGH VOLTAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	HAMMER - ROTARY, 600 W, DRILLING RANGE 5-24 MM DIA, DRILLING RANGE IN STEEL 13 MM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	HYDRAULIC PRESS - HEAVY DUTY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	OIL PUMP - SINGLE PHASE, 220VAC, 1HP, GEAR TYPE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	STORAGE TANK - WATER TANK, STAINLESS, 2000LTS, HORIZONTAL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,879,000.00					

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LUZON OPERATIONS DEPARTMENT

5884123 - BURIAS DIESEL PLANT

SPARES

DISTRIBUTION SPARE PARTS

SEAL - O RING, 996-808 - P563-I	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
ARM, ROCKER, EXHAUST, 21415399 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	149,600.00	149,600.00
ARM, ROCKER, FUEL INJECTOR, 21732658 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	252,900.00	252,900.00
ARM, ROCKER, INTAKE, 22255550 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	89,700.00	89,700.00
BEARING KIT, STANDARD, CAMSHAFT, 21006103 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	69,120.00	69,120.00
BEARING KIT, BIG END, 20586602 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,900.00	60,900.00
BEARING KIT, STANDARD, CAMSHAFT, 21006109 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00
BELT, V-RIBBED, 3838617 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00
BELT, V-RIBBED, 3838617 - VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,250.00	31,250.00
BLOCK, LONG, 3801517 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,764,093.00	2,764,093.00
BOWL, 21333413 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,880.00	35,880.00
CAMSHAFT, 20894565 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	594,594.00	594,594.00
CAMSHAFT, 20894565 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	424,000.00	424,000.00
CYLINDER HEAD GASKET, 21575727 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	41,000.00	41,000.00
CYLINDER HEAD GASKET, 21575727 - VOLVO TAD 1641GE PN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	47,270.00	47,270.00
CYLINDER HEAD, 3801394 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,202,500.00	2,202,500.00
CYLINDER LINER, CH12742 - VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800,000.00	1,800,000.00
EXHAUST VALVE, 996-956 - FOR P563-1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
FAN BELT (3PCS/SET), 10000-05190 - FOR P563-1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00
FILTER INSERT, 21386644 - VOLVO TAD 1641GE/ HD-INSERT PN-21386644	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	128,700.00	128,700.00
FILTER INSERT, 21386706 - VOLVO TAD 1641GE/ SECURITY EFFORT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	69,300.00	69,300.00
FILTER PRIMARY, FUEL, 20998367 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	377,000.00	377,000.00
FILTER, FUEL, 20976003 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	234,800.00	234,800.00
FILTER, OIL, 21707133 - VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	92,800.00	92,800.00
INJECTOR, 3803637 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,899,000.00	1,899,000.00
INTAKE VALVE, 996-955 - FOR P563-1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
O-RING KIT, 276948 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00

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LUZON OPERATIONS DEPARTMENT

5884123 - BURIAS DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

RADIATOR, OE 50435 - FOR 260KW DALE PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	507,000.00	507,000.00
RADIATOR, OE 50435 - FOR DALE PERKINS 260KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	900,000.00	900,000.00
RADIATOR, OE 50571 - FOR PERKINS 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	143,000.00	143,000.00
SEAL - O RING, 996-811 - P563-I	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SEAL - O RING, 996-812 - P563-I	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SEAL - VALVE STEM, 934-871 - P563-1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
SEAT, 996-803 - P563-1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
SPACER, 996-775 - P563-1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,000.00	71,000.00
THRUST WASHER STD., 270929 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,745.00	4,745.00
THRUST WASHER STD., 270929 - VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00
TURBO CHARGER - DALE PERKINS 260KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
TURBO CHARGER, 3802141 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	443,652.00	443,652.00
TURBO CHARGER, 3802141 - VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	462,000.00	462,000.00
VALVE COLLET, 996-628 - P563-1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
VALVE SEAT EXHAUST - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	87,600.00	87,600.00
VALVE SEAT INLET - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	81,600.00	81,600.00
VALVE SEAT INSERT, 996-814 - FOR P563-1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
VALVE SEAT INSERT, 996-815 - FOR P563-1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
WASHER, 21261987 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
WASHER, 996-804 - FOR P563-1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
FUSE, 969161 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00
MONITOR, SPEED, 21426987 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,948.00	25,948.00
MOTOR, STARTER, 21103722 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	221,149.00	221,149.00
OIL LEVEL SENSOR, 22022794 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,900.00	15,900.00
PRESSURE SENSOR, CRANKCASE, 21634017 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,905.00	21,905.00
PRESSURE SENSOR, OIL, 21634021 - OIL PRESSURE SENSOR/ VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,090.00	25,090.00
PRESSURE SWITCH, PISTON COOLING, 21202753 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,675.00	12,675.00

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LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	SENSOR, TEMPERATURE, 21531072 - FOR VOLVO TAD 1641GE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00		1,500.00	
	SENSORS, 21399626 - EXPANSION TANK SENSOR/VOLVO TAD 1641GE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,149.00		6,149.00	
SPARES - TOTAL						14,958,680.00						
WORK ORDER												
	CONSTRUCTION INTALLATION OF NEW COMFORT ROOM - 10FT CORRUGATED SHEET. G.I GAUGE 16		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00		4,500.00	
	CONSTRUCTION INTALLATION OF NEW COMFORT ROOM - BLOCK (CHB) 4 INCH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,500.00		12,500.00	
	CONSTRUCTION INTALLATION OF NEW COMFORT ROOM - C PURLINS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00		8,000.00	
	CONSTRUCTION INTALLATION OF NEW COMFORT ROOM - CEMENT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,500.00		22,500.00	
	CONSTRUCTION INTALLATION OF NEW COMFORT ROOM - COCO LUMBER 2X3X10FT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00		3,000.00	
	CONSTRUCTION INTALLATION OF NEW COMFORT ROOM - CONSTRUCTION INTALLATION OF NEW COMFORT ROOM	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,300.00		60,300.00	
	CONSTRUCTION INTALLATION OF NEW COMFORT ROOM - GRAVEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00		18,000.00	
	CONSTRUCTION INTALLATION OF NEW COMFORT ROOM - NAIL ASSORTED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00		1,000.00	
	CONSTRUCTION INTALLATION OF NEW COMFORT ROOM - PALSTIC DOOR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00		10,000.00	
	CONSTRUCTION INTALLATION OF NEW COMFORT ROOM - PLYWOOD 1/4 INCHX4FTX8FT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00		5,000.00	
	CONSTRUCTION INTALLATION OF NEW COMFORT ROOM - SAND		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00		25,000.00	
	CONSTRUCTION INTALLATION OF NEW COMFORT ROOM - STRUCTURAL BAR 10MM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00		15,000.00	
	CONSTRUCTION INTALLATION OF NEW COMFORT ROOM - TILES ROUGH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00		14,000.00	
	CONSTRUCTION INTALLATION OF NEW COMFORT ROOM - TOILET BOWL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00		10,000.00	
	CONSTRUCTION OF CONCRETE PEREMETER FENCE AND CREEK OR OPEN CANAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000,000.00		4,000,000.00	
	SUPPLY DELIVERY AND INSTALLATION OF CONTAINERIZED BUNKER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,000,000.00		1,000,000.00	
WORK ORDER - TOTAL						5,208,800.00						

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LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE90 - 95 OCTANE RATING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,260.00	14,260.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							14,260.00					
JANITORIAL SERVICES												
	- MAINTAIN HOUSEKEEPING OF BURIAS MINI GRID		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	116,460.00	116,460.00		
JANITORIAL SERVICES - TOTAL							116,460.00					
LICENSES												
	LICENSES		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
LICENSES - TOTAL							20,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,092.00	1,092.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	663.00	663.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	175.00	175.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	390.00	390.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90.00	90.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							12,650.00					

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LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,309.00	2,309.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,309.00					
RENTAL												
	MOTOR VEHICLE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,800.00	100,800.00		
RENTAL - TOTAL							100,800.00					
JOB ORDER												
NEW2-JO	CALIBRATION OF INJECTION PUMP											
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - CALIBRATION OF INJECTION PUMP		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	190,000.00	190,000.00		
NEW1-JO	ELECTRICAL MOTORS AND GENERATORS REWINDING											
	CAMBRIC TUBING - 14MMX1METER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00		
	CAMBRIC TUBING - 15MMX1METER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00		
	CAMBRIC TUBING - 20MMX1METER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00		
	CAMBRIC TUBING - 25MMX1METER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90°C		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,090.00	2,090.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00		
	LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,370.00	4,370.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	64,000.00	64,000.00		
	TAPE - MICA, ADHESIVE COATING		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90°C		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
2-OP	HAULING OF STAINLESS TANK											
	- SUPPLY OF LABOR AND MATERIALS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00		
1-OP	OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID											
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	34,800.00	34,800.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5883021 - BURIAS ISLAND MINI GRID

JOB ORDER												
1-OP	OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID											
	BAR - ANGLE SIZE: 7CM X 7CM X 102,241CM X 4MM	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	18,720.00	18,720.00		
	BATTERY - INDUSTRIAL 4D	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	58,200.00	58,200.00		
	BEARING - BALL/ROLLER	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00		
	BRUSH - PAINT 1	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	744.00	744.00		
	BRUSH - PAINT 2	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,512.00	1,512.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,880.00	2,880.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	18,200.00	18,200.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	COOLANT, RADIATOR - 500ML	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,776.00	7,776.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,080.00	4,080.00		
	DEFORMED BAR - 10MM	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	DISPOSABLE GLOVES - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,920.00	1,920.00		
	DISTILLED WATER - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	EAR MUFF - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,560.00	4,560.00		
	ELECTRODE - ALL PURPOSE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,260.00	4,260.00		
	FAN BELT - MAZDA	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	51,000.00	51,000.00		
	FITTING - TEE, PIPE, GI, 150 LBS. 3/4 DIA.	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00		
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	17,000.00	17,000.00		
	FUEL FILTER - FUEL FILTER	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	28,800.00	28,800.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	HOSE, - PRESSURIZED, HYDRAULIC	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5883021 - BURIAS ISLAND MINI GRID

JOB ORDER								
1-OP	OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID							
	LAMP - LED, MEDIUM BASE (E27) 7W, 220V	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	36,400.00	36,400.00
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTS AEROSOL TYPE CHESTERTON	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	15,600.00	15,600.00
	NAIL - UMBRELLA, ROOF	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00
	OIL FILTER - OIL FILTER	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	28,800.00	28,800.00
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	5,040.00	5,040.00
	PIPE - G.I., SCH. 40 2 DIA X 10'	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	41,892.00	41,892.00
	PIPE - G.I., SCH. 40 3/4 DIA.X 20	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	8,200.00	8,200.00
	RAIN BOOTS - DURABLE	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00
	RIVET - COPPER 1/8 X 3/16	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,050.00	1,050.00
	RIVETER - HAND RIVETER, HD, JAPAN	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	4,550.00	4,550.00
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
	ROTARY PUMP OIL - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	13,800.00	13,800.00
	RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00
	SAFETY SHOES - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	53,222.00	53,222.00
	SEALANT - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	3,720.00	3,720.00
	TARPAULIN - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	27,000.00	27,000.00
	TIE WIRE - #16	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00
	WATER FINDING PASTE - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	28,800.00	28,800.00
	WIRE - #14, THHN, STRANDED	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #24	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00
3-OP	PCB TESTING OF OIL FOR PCB CONTAMINATION							
	PCB TESTING OF OIL FOR CONTAMI - 9500 PER TRANSFORMER	NP-SMALL VAL PROC	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
JOB ORDER - TOTAL					1,011,526.00			

Note:

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LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP OR LARGER, CYLINDRICAL TYPE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168,000.00		168,000.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 1HP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,600.00		33,600.00	
	AUTOMOBILE - MULTI-CAB, CONVERTIBLE CAR, 14 SEATER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	268,320.00		268,320.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	GENERATOR - PORTABLE GENERATOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	LADDER - EXTENSION,FIBER GLASS US 20FT,225LBS TYPE II DUTY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,800.00		100,800.00	
	MECHANICAL TOOLS - COMPLETE 1 DRIVE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	115,000.00		115,000.00	
	MULTI-TESTER - PORTABLE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00		16,800.00	
	TESTER - INSULATION, DIGITAL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	WASHER, PRESSURE - HIGH PRESSURE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	WRENCH - TORQUE, CLICK TYPE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							984,520.00					
SPARES												
MECHANICAL SPARE PARTS												
	ALTERNATOR, 10000-18159		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	56,808.00		56,808.00	
	AVR R250, 10000-12943		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	67,798.00		67,798.00	
	BOTTOM GASKET KIT, 10000-00052		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,830.00		37,830.00	
	EIM BASIC, PN258-9753/917-422		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,074.00		9,074.00	
	FUEL INJECTION PUMP - 10000-02558		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	131,417.00		131,417.00	
	OIL COOLER, 10000-18207		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,854.00		22,854.00	
	PICK-UP, MAGNETIC CAT M16 THREAD, 917-449		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,226.00		18,226.00	
	SENSOR, HIGH WATER TEMPERATURE, 10000-452-45277		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00		9,000.00	
	AIR FILTER ELEMENT, 901-048		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	41,400.00		41,400.00	
	AIR FILTER ELEMENT, 901-054		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,400.00		32,400.00	
	BIG END BEARING KIT, 10000-010855		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,712.00		16,712.00	
	BIG END BEARING KIT, 10000-05415		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,520.00		17,520.00	
	BOTTOM OVERHAULING GASKET, 10000-00058		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,599.00		40,599.00	
	CAP, INTAKE, 915-762		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,140.00		4,140.00	

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LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
SPARES												
SPARE PARTS - ELECTRICAL												
	CIRCLIP, 981-981		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,131.00		5,131.00	
	CYLINDER HEAD GASKET, 10000-00071		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,976.00		14,976.00	
	CYLINDER HEAD GASKET, 916-535		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,766.00		14,766.00	
	EXHAUST VALVE STEM SEAL, 10000-00118		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,258.00		24,258.00	
	FUEL INJECTION PUMP - 10000-00673		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	123,500.00		123,500.00	
	FUEL INJECTOR PIPE NO.1, 10000-02554		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,550.00		11,550.00	
	FUEL INJECTOR PIPE NO.1, 10000-0689 - CAN'T CHANGE THE PART NO. IT SHOULD BE 10000-00084		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,800.00		14,800.00	
	FUEL INJECTOR PIPE NO.2, 10000-00690 - CANT CHANGE THE PART NO. IT SHOULD BE 10000-00085		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,800.00		14,800.00	
	FUEL INJECTOR PIPE NO.2, 10000-02555		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,550.00		11,550.00	
	FUEL INJECTOR PIPE NO.3, 10000-00691 - CAN'T CHANGE THE PART NO. IT SHOULD BE 10000-00086		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,800.00		14,800.00	
	FUEL INJECTOR PIPE NO.3, 10000-07625		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,550.00		11,550.00	
	FUEL INJECTOR PIPE NO.4, 10000-02557		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,550.00		11,550.00	
	GASKET - SUMP, 915-782		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,733.00		5,733.00	
	GASKET, TOP OVERHAULING, 10000-00116		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,543.00		36,543.00	
	INJECTOR NOZZLE, 915-723		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,472.00		43,472.00	
	INJECTOR, 10000-00270		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	101,070.00		101,070.00	
	KIT, MAIN BEARING, 998-711		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,760.00		19,760.00	
	KIT, PISTON AND RING, 10000-00266		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	217,432.00		217,432.00	
	KIT, TOP GASKET, 10000-01591		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,045.00		54,045.00	
	MAIN BEARING KIT, 10000-46809		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,820.00		14,820.00	
	MOTOR, STARTER ASSEMBLY, 10000-16477		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	53,192.00		53,192.00	
	OIL COOLER, 10000-44887		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	52,520.00		52,520.00	
	OIL PUMP, 915-821		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	34,892.00		34,892.00	
	PISTON RING KIT, 998-703		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,867.00		48,867.00	
	RADIATOR, 10000-02565		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	119,145.00		119,145.00	
	RELAY, OVERCURRENT - CKR-93T		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,616.00		11,616.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
SPARES												
SPARE PARTS - ELECTRICAL												
	SEAL - SENSOR, 9151-705		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,180.00		3,180.00	
	SEAL - THERMOSTAT HOUSING, 936-016		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,028.00		2,028.00	
	SEAL-REOS HOUSING, 998-712		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,344.00		19,344.00	
	SOLENOID, 996-622		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,762.00		8,762.00	
	SWITCH SENDER, 622-333		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00		9,000.00	
	TURBOCHARGER, PPL041702		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	87,620.00		87,620.00	
	VALVE COLLET, INTAKE, 982-308		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,872.00		1,872.00	
	VALVE GUIDE, 994-774		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,800.00		7,800.00	
	VALVE SPRING, 998-704		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00		7,200.00	
	WATER PUMP & THERMOSTAT, PPL023648		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	74,100.00		74,100.00	
	WATER PUMP REPAIR KIT, 998-713		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,762.00		21,762.00	
	WATER PUMP REPAIR KIT, 998-713		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,342.00		8,342.00	
				SPARES - TOTAL				1,843,126.00				

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LUZON OPERATIONS DEPARTMENT												
5882073 - BUSUANGA DIESEL PLANT												
JANITORIAL SERVICES												
	- SECURITY AGENCY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	156,000.00	156,000.00		
JANITORIAL SERVICES - TOTAL							156,000.00					
LICENSES												
	LICENSES, AS PER ESTIMATES - PERMITS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
LICENSES - TOTAL							6,000.00					
LIGHT AND WATER												
	LIGHT AND WATER, AS PER ESTIMATES - STATION USE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
LIGHT AND WATER - TOTAL							12,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	LAMP - SPOTLIGHT, MEDIUM BASE 70 WATTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
MAINTENANCE OF BUILDING - TOTAL							73,000.00					
SECURITY SERVICES												
	- SECURITY AGENCY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	504,000.00	504,000.00		
SECURITY SERVICES - TOTAL							504,000.00					

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LUZON OPERATIONS DEPARTMENT												
5383027 - CABRA DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER YEAR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							150,000.00					
JANITORIAL SERVICES												
	- JANITORIAL	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00		
JANITORIAL SERVICES - TOTAL							180,000.00					
LICENSES												
	LICENSES, PER YEAR	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
LICENSES - TOTAL							50,000.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - RUGBY, ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	680.00	680.00		
	ADHESIVE - WOOD GLUE STIKWELL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 14'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	LUMBER - KILN DRIED, ROUGH 2 INCH X3 INCH X10'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,400.00	22,400.00		
	NAIL, - WIRE, CONCRETE 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	PAINT - NALCRETE, GLOSS WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,400.00	18,400.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
MAINTENANCE OF BUILDING - TOTAL							333,580.00					
MATERIALS AND EQUIPMENT												
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	CHARGER - BATTERY, BOOSTER, 45AMP, 230V, 30-300AH, 12-24 VDC, WHEELED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		

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LUZON OPERATIONS DEPARTMENT												
5383027 - CABRA DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
TYPE												
	FUEL TRANSFER PUMP - 12V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	ROTARY PUMP OIL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,023.00	5,023.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,752.00	32,752.00		
	SHOVEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,640.00	5,640.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,900.00	4,900.00		
MATERIALS AND EQUIPMENT - TOTAL							208,315.00					
MISCELLANEOUS												
	MISCELLANEOUS, PER YEAR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
MISCELLANEOUS - TOTAL							10,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		

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LUZON OPERATIONS DEPARTMENT												
5383027 - CABRA DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							122,840.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BROTHER LC73C, CYAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	INK - BROTHER LC73M, MAGENTA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	INK - BROTHER LC73Y, YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	INK - BROTHER, LC73, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,460.00	18,460.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,480.00	18,480.00		
	PRINTER - COLORED W/ CIS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							76,940.00					
SECURITY SERVICES												
	- ACCREDITED SECURITY AGENCY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	485,261.00	485,261.00		
SECURITY SERVICES - TOTAL							485,261.00					
TRAINING AND EDUCATION												
	TRAINING AND SEMINARS FOR PLANT PERSONNEL (PCO, ETC), OUTSIDE TRAINING CENTER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
TRAINING AND EDUCATION - TOTAL							15,000.00					
JOB ORDER												
	NEW1-OP PLANT OPERATION CONSUMABLES											
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	BATTERY - INDUSTRIAL 4D		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	330.00	330.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	CABLE TIE - PLASTIC, 12		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	COMPACT BULB - 18W		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT

5383027 - CABRA DIESEL POWER PLANT

JOB ORDER												
NEW1-OP	PLANT OPERATION CONSUMABLES											
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	COTTON SLEEVE - PLANT OPERATION CONSUMABLES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	DISTILLED WATER - PLANT OPERATION CONSUMABLES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	EMPTY DRUMS - PLANT OPERATION CONSUMABLES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	GLOVES - COTTON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - PLANT OPERATION CONSUMABLES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	HOSE - HOSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	NAIL - COMMON WIRE 2 1/2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	NAIL, - WIRE, CONCRETE 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,618.00	6,618.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,400.00	30,400.00		
	PAINT - NALCRETE, GLOSS WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PAINT - ROOF BAGUIO GREEN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	PAINT BRUSH - 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	PAINT BRUSH - 3	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	390.00	390.00		

Note:
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LUZON OPERATIONS DEPARTMENT												
5383027 - CABRA DIESEL POWER PLANT												
JOB ORDER												
NEW1-OP PLANT OPERATION CONSUMABLES												
	PAINT THINNER - PLANT OPERATION CONSUMABLES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	PCB TESTING - PER SUPPLIER QUOTATION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	PLANT OPERATION CONSUMABLES - RECEPTACLE AC, 15A, 250V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	PLANT OPERATION CONSUMABLES - TRANSFORMER, 25KVA POLE TYPE 13.2KV/240V 1P, 60HZ		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	67,204.00	67,204.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	SOLDERING LEAD - PLANT OPERATION CONSUMABLES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TAPE - RUBBERIZED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	TIE WIRE - PLANT OPERATION CONSUMABLES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	WATER - BATTERY SOLUTION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
JOB ORDER - TOTAL							457,752.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	RADIO TRANSMITTING AND RECEIVING SET - RADIO, TRANSCEIVER, HANDHELD, UHF/FM, PORTABLE, FREQ. RANGE: 400-512 MHZ, 5 WATTS RF POWER OUTPUT 16 CHANNELS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00		19,000.00	
	REFRIGERATOR - 7 CUFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00		21,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							90,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	CARTRIDGE, LUBE OIL FILTER, LF3349		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	FILTER, FUEL, FF5052		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	FILTER, FUEL, FS1280		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	GASKET, HEAD, 3921394		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	HEAD, CYLINDER, 3966454		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200,000.00		1,200,000.00	

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LUZON OPERATIONS DEPARTMENT												
5383027 - CABRA DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	INJECTOR, 3095773		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	PUMP, WATER, 3960342		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	RING SET, PISTON, 3802421		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	VALVE, EXHAUST, 3901607		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	VALVE, INTAKE, 3901117		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, SX460, E000-2460		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	MOTOR, STARTER, PN 4934622		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
				SPARES - TOTAL		2,215,000.00						

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LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - SPAREPARTS, MATERIALS & SUPPLIES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							25,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL FOR SERVICE VEHICLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	32,400.00	32,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							32,400.00					
JANITORIAL SERVICES												
	SALARY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	156,000.00	156,000.00		
JANITORIAL SERVICES - TOTAL							156,000.00					
LICENSES												
	LICENSES, PER PERMIT - DENR (RENEWAL)	NP-AGNCY TO AGNCY			05/31/19	06/16/19		GAA-2019 - P2	15,000.00	15,000.00		
LICENSES - TOTAL							15,000.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER	NP-AGNCY TO AGNCY			05/31/19	06/16/19		GAA-2019 - P2	3,600.00	3,600.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19		GAA-2019 - P2	19,600.00	19,600.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY			05/31/19	06/16/19		GAA-2019 - P2	6,000.00	6,000.00		
	DISPENSER, EARPLUG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19		GAA-2019 - P2	65,000.00	65,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19		GAA-2019 - P2	55,250.00	55,250.00		
	FIRE BLANKET - 4 X6	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19		GAA-2019 - P2	32,500.00	32,500.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19		GAA-2019 - P2	7,500.00	7,500.00		
	OFFICE TABLES - EXECUTIVE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19		GAA-2019 - P2	13,000.00	13,000.00		
	SAFETY SHOES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19		GAA-2019 - P2	104,000.00	104,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE	NP-AGNCY TO AGNCY			05/31/19	06/16/19		GAA-2019 - P2	5,400.00	5,400.00		
MATERIALS AND EQUIPMENT - TOTAL							311,850.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY			05/31/19	06/16/19		GAA-2019 - P2	600.00	600.00		
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY			05/31/19	06/16/19		GAA-2019 - P2	800.00	800.00		
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY			05/31/19	06/16/19		GAA-2019 - P2	288.00	288.00		

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LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE D		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,360.00	1,360.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,280.00	5,280.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	124.00	124.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,920.00	7,920.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	672.00	672.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							33,814.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							49,600.00					

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LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER MONTH - INTERNET CONNECTION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, PER POUCH - COURIER (LBC/2GO)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							36,000.00					
SECURITY SERVICES												
	SALARIES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
JOB ORDER												
1-OP	OPERATION OF PLANT											
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #1200	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	ACID - MURIATIC, COMMERCIAL GRADE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,092.00	1,092.00		
	ADHESIVE - STEEL, DEVCON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	AUTOMOTIVE WIRE - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 25 X 25 X 2.5- 3MMMS X 6M	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1-1/2 X 1-1/2 X 20'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 30 X 30 X 2.5- 3MMMS X 6M	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	43,200.00	43,200.00		
	BAR - NIKOLITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 10MM DIA. X 6M	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	125,000.00	125,000.00		
	BATTERY TERMINAL LUG - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,368.00	1,368.00		
	BEARING - BALL #6309	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	BLADE HACKSAW - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER												
1-OP	OPERATION OF PLANT											
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	BOLT - MACHINE, 1/2 X 7	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BRUSH - STEEL, VINYL HANDLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,248.00	1,248.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	BULB - LED 10W	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	CAMBRIC TUBING - 12MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CONVERTER, RUST - CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,235.00	2,235.00		
	COTTON SLEEVE - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	COTTON TAPE - 1 WIDTH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	COVERALL PROTECTIVE CLOTHING - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	DISC - CUTTING, METAL, M10X1.25	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00		
	DISC - GRINDING, METAL, M10X1.25	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	DISINFECTANT SPRAY - OPERATION OF PLANT	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	DISTILLED WATER - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,872.00	1,872.00		
	FITTING - ELBOW, PIPE, PVC 1/2 DIA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	FUSE - 10A	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER												
1-OP	OPERATION OF PLANT											
	G.I. SHEET PLAIN - GAUGE#18		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	GLOVES - COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	GLOVES, KNITTED-COTTON - OPERATION OF PLANT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00		
	GRAVEL - OPERATION OF PLANT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	GRINDING COMPOUND - OPERATION OF PLANT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	HINGES - STEEL, SIZE: 3 W/SCREW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	HOSE - HOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,040.00	5,040.00		
	INSULATING VARNISH - CLEAR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 7MM DIA. X 1M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	MOP HANDLE - HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,040.00	5,040.00		
	NAIL - COMMON WIRE 1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190.00	190.00		

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

1-OP OPERATION OF PLANT

NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00
NAIL - UMBRELLA, ROOF	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
OPERATION OF PLANT - ANCHORING BOLT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
OPERATION OF PLANT - BAR	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
OPERATION OF PLANT - BEARING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
OPERATION OF PLANT - BELT, FAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
OPERATION OF PLANT - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 15A	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
OPERATION OF PLANT - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 20A	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
OPERATION OF PLANT - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 30A	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
OPERATION OF PLANT - BRUSH, CARBON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
OPERATION OF PLANT - CABLE, BATTERY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
OPERATION OF PLANT - FUSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00
OPERATION OF PLANT - HOLDER, FUSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
OPERATION OF PLANT - SPRING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00
OPERATION OF PLANT - THERMOMETER FOR WATER & OIL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00
PAINT - CATERPILLAR, YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,100.00	16,100.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER												
1-OP	OPERATION OF PLANT											
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	PAINT - HI TEMP, ALUMINUM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	PAINT - RED OXIDE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	PAINT THINNER - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	46,400.00	46,400.00		
	PIPE - PVC 1/2 DIA. 10'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	PIPE - PVC 4 DIA. X 3M	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	RAGS - DISPOSABLE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00		
	RAIN BOOTS - DURABLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	RECEPTACLE - PORCELAIN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	ROD - BRONZE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	ROD - SILVER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	SAFETY SHOES - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00		
	SAND - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	SEALANT - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00		
	SHEET - G.I., CORRUGATED GA#26 X 6'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	SHEET - G.I., CORRUGATED GA#26 X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00		

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER												
1-OP	OPERATION OF PLANT											
	SOLDERING LEAD - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,100.00	6,100.00		
	SWITCH - 2-GANG W/ PLATE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TAPE - COTTON WITH ADHESIVE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	TAPE - GLASS WITH ADHESIVE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	TEKSCREW - 2 500PC/BOX	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	TIE WIRE - #16	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,960.00	3,960.00		
	TILE GROUT - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	TILES - FLOOR, 20X20	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,655.00	4,655.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	VANISH, INSULATING, CLEAR, GE9700 - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	VILLAMOID GASKET, 1/16 INCH - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	VILLAMOID GASKET, 1/32 INCH - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,760.00	8,760.00		
	WASTE BASKET - OPERATION OF PLANT	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	WATER FINDING PASTE - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	WIRE - #2.0MM, STRANDED, THW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	WIRE - #3.5MM, STRANDED, THW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	WIRE - AUTOMOTIVE NO. 14	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	WIRE - BARB	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,880.00	9,880.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	59,500.00	59,500.00		
	WIRE - MOTOR LEAD, TINNED COPPER, SILICON RUBBER INSULATION 600V, 200 DEG SIZE: 50MM SQ.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	26,600.00	26,600.00		
New1-JO	TOP OVERHAULING OF UNIT NO. 1 DALE PERKINS											
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	ABRASIVE - SANDPAPER #1200	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	672.00	672.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE /	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER
New1-JO TOP OVERHAULING OF UNIT NO. 1 DALE PERKINS

THREEBOND 1305

BRUSH - PAINT 1	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	650.00	650.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,480.00	9,480.00
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00
CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 1 DALE PERKINS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 1 DALE PERKINS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,600.00	5,600.00
DRILL BIT - TOP OVERHAULING OF UNIT NO. 1 DALE PERKINS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,620.00	1,620.00
GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 1 DALE PERKINS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,680.00	1,680.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO. 1 DALE PERKINS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,016.00	2,016.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00
INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00
LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,400.00	3,400.00
LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,300.00	6,300.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00
RAGS - WASTE RAG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	336.00	336.00
TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO. 1 DALE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,680.00	1,680.00

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LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
JOB ORDER												
New1-JO TOP OVERHAULING OF UNIT NO. 1 DALE PERKINS												
PERKINS												
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00		
	TOP OVERHAULING OF UNIT NO. 1 DALE PERKINS - BRUSH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	744.00	744.00		
	TOP OVERHAULING OF UNIT NO. 1 DALE PERKINS - LUG, TERMINAL, BATTERY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00		
	VANISH, INSULATING, CLEAR, GE9700 - TOP OVERHAULING OF UNIT NO. 1 DALE PERKINS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 1 DALE PERKINS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00		
JOB ORDER - TOTAL							1,109,972.00					
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCINTERCOOLER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,250,000.00		1,250,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,250,000.00					
SPARES												
MECHANICAL PMS PARTS												
	HARNESS, ENGINE, 10000-65688		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	ADAPTOR PLATE ASSEMBLY, OE 49631/3		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	AIR FILTER ELEMENT, 10000-61205		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
	ARM, ROCKER ASSEMBLY, OE 42278		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	ASSY LEVER & BALL JOINT., OD 21343		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	ASSY ROCKER GEAR, OE 51236		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	ASSY. FUEL INJECTION PUMP, OX 7215/922		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,200,000.00		2,200,000.00	
	BACKPLATE, TIMING CASE, OE 50627		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	BEARING KIT, BIG-END (STANDARD), KRP 3008		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	BEARING KIT, MAIN, KRP 3107		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	BEARING, NDE, 6315 2RSC3, 954-107		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	BELT, OE 49882		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00		4,800.00	
	BELT, OE 49892		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00		34,000.00	
	BUSH CAMSHAFT (FRONT C/C), OE 50629		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	CASING, OIL COOLER ASSEMBLY, OE 50839/1 - ASSY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	220,000.00		220,000.00	

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

CONNECTION REAR, OE 48309	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00
CONNECTION, CENTER-C/RAIL, OE 50433	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00
COOLANT INHIBITOR, 10000-17033	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
COOLANT PUMP ASSEMBLY, OE 51145	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
COOLING JET, PISTON ASSEMBLY, OE 48933	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
CRANKSHAFT ASSEMBLY, OE 48850/2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	520,000.00	520,000.00
CUP PLUG 0.562 DIA, ST 33602	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
CUP PLUG 0.750 NOM DIA, ST 33606	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
CUP PLUG 1.00 DIA, ST 33609	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
CUP PLUG 1.250 DIA, ST 33613	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
CYLINDER HEAD ASSEMBLY, OE 50117	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,680,000.00	1,680,000.00
FAN BELT, 10000-60276	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
FILTER, OIL ASSEMBLY, CV 2473	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
FUEL FILTER ELEMENT, 10000-60309	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	216,000.00	216,000.00
GASKET - EXHAUST MANIFOLD, 10000-82736	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
GASKET - INDUCTION MANIFOLD, 10000-60419	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
GASKET -MANIFOLD, OE 49992	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
GASKET HEAD, OE 50116	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
GASKET, 10000-60426	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
GAUGE, OIL PRESSURE - MODEL NO.JB957-67, YX-150, 220-380V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,600.00	11,600.00
GAUGE, PRESSURE, LUBE OIL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,600.00	13,600.00
GAUGE, TEMPERATURE, 3015233	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,600.00	11,600.00
GEAR - FUEL PUMP DRIVE, OE 50400	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
GEAR, CAMSHAFT DRIVE, OE 51248	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,600.00	60,600.00
GEAR, IDLER ASSEMBLY, OE 50224	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
GUIDE - EXHAUST, OE 47044	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
GUIDE - INLET, OE 47043	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00

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HEADER FUEL FILTER, OE 49723	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
INJECTOR KIT, 10000-60362	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	960,000.00	960,000.00
JOINT INLET MANIFOLD, OE 50250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,000.00	63,000.00
JOINT, CYLINDER HEAD, 10000-90398	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
JOINT, OE 48284	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
JOINT, OE 48297	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
KIT SEAL, 10000-60363	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	102,000.00	102,000.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,000.00	37,000.00
KIT-TURBO REPAIR, KRP 1299	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
LINER, OE 50763	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
LUBE OIL FILTER ELEMENT, 10000-60390	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	192,000.00	192,000.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
OIL COOLER TUBESTACK, OE 50074	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00
OIL PUMP ASSY, OE 49859	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
PIPE ASSY FILTER TO PUMP, OD 20300	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00
PIPE ASSY OIL DRAIN, OE 49595	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00
PIPE ASSY PUMP SPILL, OD 20301	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
PIPE ASSY.L/PUMP TO FILTER, OD 20726	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
PIPE ASY INJCTN NO 3 CYL, OD 20390	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PIPE CONNECTING, OE 46271	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
PIPE COOLANT, OE 50557	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00

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PIPE ENGINE TO RADIATOR, OE 50438	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00
PIPE TURBO OIL FEED, OE 50683	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,000.00	29,000.00
PIPE, RADIATOR TO ENGINE, OE 50458	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
PIPE-PUMP TO COOLER, OE 50130	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,000.00	29,000.00
PISTON ASSEMBLY, OE 50578/2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
PULLEY ASSEMBLY, TENSION, 32645-92020	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
PUSH ROD, OE 42184	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
RADIATOR ASSEMBLY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00
RADIATOR CAP, 995-801	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
RADIATOR, OE 50571	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,100,000.00	1,100,000.00
RING, BORELLY, 954-110	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
RING, SEAL .575DIA X .125, ST 45105	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
RING, SEAL 1.075 RED/WHITE, ST 21913	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
RING, SEAL 10.6 X 2.4 BLUE, ST 10558	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
RING, SEALING, OE 48311	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
RING, SEALING, OE 50153	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
RING, SEALING, OE 50154	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
RING, SEALING, ST 10585	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SEAL KIT, KRP 1201	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
SEAL/REPAIR KIT, KRP 1202	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
SENSOR AND SWITCH OIL PRESSURE, 4061023	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
SENSOR AND SWITCH, WATER TEMP, 4061022	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
SLEEVE INJECTOR, OE 50207	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
SPRING, VALVE INNER EXH, OE 49260	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,400.00	20,400.00
SPRING, VALVE OUTER EXH, OE 49261	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
STRAINER ASSEMBLY, 10000-60318	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00

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THRUST WASHER T-3661, OE 1687	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00
THRUST WASHER T-3662, OE 1688	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00
TURBOCHARGER, OE 50642	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
VALVE INLET, OE 50588	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
VALVE, EXHAUST(NIMONIC), OE 50589	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	132,000.00	132,000.00
WATER HOSE BOTTOM, 10000-54272	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
WATER HOSE TOP, 10000-25377	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
ALTERNATOR ASSEMBLY, 925-003 - MODEL EM/222/D	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,100,000.00	1,100,000.00
ALTERNATOR, CHARGE, 24VDC, OD20798	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R450M, 10000-47135	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
CHARGING ALTERNATOR, 10000-61133	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00
CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC, GDW 10031 - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
CURRENT TRANSFORMER - 300/5A, 300:1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
DIODE KIT, 922-246	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
DIODE, REVOLVING, REVERSE, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
EMERGENCY STOP PUSHBUTTON, 917-992	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
EXCITER ARMATURE, WOUND, 954-117	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A, KFL10600	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 2A, KFL20500	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 4A, KFL40500	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 6A, KFL60500	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
HARNESS, WIRING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
RECTIFIER, BRIDGE, 11 A, PIV 200V, 230A MAX TRANSIENT CURRENT - SUPPLIED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00

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SPARES												
SPARE PARTS - ELECTRICAL												
W/ BOLTS, 6B44706												
	RELAY, EARTH FAULT C/W C.T., KHE60000		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	RELAY, GOVERNOR, 24 VDC, 4 POLE, 14 PIN - CONTACT: 10A 240VAC, 10A 28 VDC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500.00		2,500.00	
	RELAY, REVERSE POWER, 3 PHASE, 5 AMPS, 480 VOLTS, 60HZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	RELAY, UNDERVOLTAGE, 3X100V/60HZ, PN AA9943.11/001		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	SENSOR, AIR PRESSURE, 10000-60273		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,000.00		17,000.00	
	SENSOR, COOLANT LEVEL, 622-312		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
	SENSOR, FUEL LEVEL, 609-026		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	SENSOR, OIL PRESSURE, 10000-60269		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	SENSOR, OIL TEMPERATURE, 10000-61088		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
	SENSOR, WATER TEMPERATURE, 10000-60267		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00		8,000.00	
	SHUNT TRIP, 10000-00122		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	SOLENOID, OD 20110		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	STARTER MOTOR, 10000-00378		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	STARTER MOTOR, 925-014		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,000.00		65,000.00	
	SUPPRESSOR, SURGE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00		96,000.00	
	THERMOSTAT ASSEMBLY, 10000-60205		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00		16,000.00	
	TRANSDUCER, KW (FOR 163KW), KMK95034 - OUTPUT: 0-1 MA, CALIBRATED ON 60HZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	TRANSFORMER, COMPOUNDING, FOR LEROY SOMER, LSA42.09.05		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	TRANSFORMER, CURRENT, 600/5A, 10000-61133		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,000.00		52,000.00	
	TRANSFORMER, VOLTAGE - 30VA, 480/380		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	VARISTOR, METAL OXIDE, 954-131		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	VOLTMETER RANGE: 0-500VAC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
SPARES - TOTAL							15,456,900.00					
WORK ORDER												
	CONSTRUCTION/INSTALLATION OF 2 X 60KL DIESEL STORAGE TANK		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000,000.00		8,000,000.00	
WORK ORDER - TOTAL							8,000,000.00					

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LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
JANITORIAL SERVICES												
	- MAINTENANCE AND CLEANLINESS OF OFFICE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	145,798.00	145,798.00		
JANITORIAL SERVICES - TOTAL							145,798.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	AUTO DARKENING WELDING HELMET - FOR MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,400.00	17,400.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	BROOM - SOFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	115.00	115.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	468.00	468.00		
	BRUSH - BRUSH,STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	BRUSH - PAINT 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BRUSH HOLDER ASSEMBLY - M6964-9A FOR LINCOLN WELDING MACHINE PARTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,595.00	5,595.00		
	BULB - LED 10W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CEMENT - SOLVENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	CONTACT CEMENT - ALL-PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	CUTTER - GRASS, HD, SCISSOR TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		

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LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
MAINTENANCE OF BUILDING												
	DISC - CUTTING, METAL, M10X1.25		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00		
	DISC - GRINDING, METAL, M10X1.25		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,872.00	1,872.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	GLOVES - ELECTRICAL, RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	HOSE - VINYL, 1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,160.00	4,160.00		
	PAINT - ACRYLIC YELLOW OXIDE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	PAINT - EPOXY, MARINE YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	ROD, WELDING - 16/30		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
MAINTENANCE OF BUILDING - TOTAL							129,230.00					
MATERIALS AND EQUIPMENT												
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	BUSHING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	FIRE BLANKET - 4 X6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,500.00	32,500.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	OIL SEAL - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		

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LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
MATERIALS AND EQUIPMENT												
	SAFETY GOGGLES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,376.00	16,376.00		
MATERIALS AND EQUIPMENT - TOTAL							181,126.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	428.00	428.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	506.00	506.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,125.00	1,125.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,875.00	1,875.00		
	BROOM - SOFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125.00	125.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	CUTTER - PAPER, HARD PLASTIC, HD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,375.00	3,375.00		
	DETERGENT - POWDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	616.00	616.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	ERASER - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	FLUID - CORRECTION, PEN TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	380.00	380.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	424.00	424.00		
	FRAME - WOODEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		

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LUZON OPERATIONS DEPARTMENT												
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OFFICE/LABORATORY AND OTHER SUPPLIES												
	INK - MARKING PEN, PERMANENT, 20CC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	KNIFE - ELECTRICAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,638.00	10,638.00		
	PAPER CUTTER HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	110.00	110.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	RULER - STAINLESS 12 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	438.00	438.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	TAPE - INSULATING RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	TOILET BOWL AND URINAL CLEANER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				59,030.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	KEYBOARD - DESKTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		

Note:

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LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
OPERATION AND MAINTENANCE - COMPUTERS												
	MOUSE - USB CONNECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TONER CARTRIDGE - HP LASERJET PRINTER 5200N		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							83,400.00					
SECURITY SERVICES												
	- SECURITY SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	543,038.00	543,038.00		
SECURITY SERVICES - TOTAL							543,038.00					
JOB ORDER												
1-OP	OPERATIONS AND MAINTENANCE OF CALAGUAS DPP											
	BEARING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,300.00	35,300.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	31,250.00	31,250.00		
	CARBON BRUSH HOLDER - ALUMINUM, HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	87,500.00	87,500.00		
	COOLANT FILTER - PART# WF2073		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	37,500.00	37,500.00		
	MAGNETIC WIRE - #15		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	37,500.00	37,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	125,000.00	125,000.00		
JOB ORDER - TOTAL							529,050.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LITER CAPACITY TANK	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	199,680.00		199,680.00	
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00		33,000.00	
	INSULATION RESISTANCE - 5KV, TEST VOLTAGE: 250V, 500V, 1000V, 2500V, 5000V, INSULATION MEAS. RANGE: 20KOHMS TO 5TOHMS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	LADDER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	MULTI-TESTER - PORTABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,500.00		70,500.00	

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LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
GENERAL PLANT EQUIPMENT												
	PIPE THREADING AND CUTTING TOOL - CUTTER, GRASS, BRUSH, DISPLACEMENT: 43CC; 2-STROKE, MAX. OUTPUT: 2.7PS, 1 LTR CAP.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	TRANSFORMER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							783,180.00					
SPARES												
MECHANICAL PMS PARTS												
	3/2-WAY SOLENOID VALVE, E11.99003-0438		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	AIR FILTER ELEMENT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	ALTERNATOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00	
	BOTTOM GASKET KIT, 10000-00052		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	ELEMENT, FUEL FILTER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	ACTUATOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	CARTRIDGE, LUBE OIL FILTER, C3908616		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
	CARTRIDGE, LUBE OIL FILTER, C3908616		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	FAN BELT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00		30,000.00	
	FUEL FILTER, 10000-63247		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
	GASKET - WATER PUMP, 916-574		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00		40,000.00	
	INJECTOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,000.00		31,000.00	
	LUBE OIL PRESSURE SENSOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00		15,000.00	
	OPTICAL WATER LEVEL SENSOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	HOLDER ASSEMBLY, NOZZLE, 35A61-09100		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	INJECTOR NOZZLE HOLDER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	TORQUE WRENCH, NO. 6014NM, 70-350NM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	ALTERNATOR, CHARGE - ALTERNATOR CHARGER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510C - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
SPARES - TOTAL							680,000.00					

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LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
WORK ORDER												
	CONSTRCUTION OF OFFICE/STAFFHOUSE - CONSTRCUTION OF OFFICE/STAFFHOUSE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
WORK ORDER - TOTAL							300,000.00					

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LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, FREQUENCY X VOL / AMOUNT - HAULING OF SPARE PARTS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						75,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	LUBRICANT - ENGINE OILSAE 40 BN 30 PETROMAR XC 3040	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,140.00	7,140.00			
	OIL HYDRAULIC - GEAR MOTOR LUBRICANT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						8,540.00						
JANITORIAL SERVICES												
	OMNIWORKX JANITORIAL AGENCY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	192,400.00	192,400.00			
JANITORIAL SERVICES - TOTAL						192,400.00						
LICENSES												
	LICENSES, REGISTRATION RATE - EMISSION TEST AND RENEWAL OF DISCHARGE PERMIT/COC	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	55,000.00	55,000.00			
LICENSES - TOTAL						55,000.00						
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00			
	BRUSH - PAINT 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00			
	NAIL - COMMON WIRE 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00			
	PAINT - EPOXY GRAY W/ CATALYST	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00			
	PAINT - EPOXY, MARINE APPLE GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00			
	PAINT - EPOXY, MARINE YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00			
	PAINT - LATEX, MARINE WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00			
	PAINT - QDE, WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00			
	PAINT - ROOF DELF BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00			
	PAINT - RUBBERIZED, FLOOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,350.00	4,350.00			
	PAINT - TEXTILE BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00			
	PAINT THINNER - REPAINT OF THE POWER HOUSE BUILDING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00			
MAINTENANCE OF BUILDING - TOTAL						57,500.00						

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LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
MAINTENANCE OF LAND												
	PLANTS - VARIOUS ORNAMENTAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
MAINTENANCE OF LAND - TOTAL							60,000.00					
MATERIALS AND EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,700.00	23,700.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,700.00	23,700.00		
	REFRIGERANT - FREON 134, FOR ACU		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
MATERIALS AND EQUIPMENT - TOTAL							132,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,276.00	3,276.00		
	ALCOHOL - ISOPROPY 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BATHROOM SOAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	BLADE - NT CUTTER BLACE, 100 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	BROOM - SOFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,375.00	3,375.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		

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LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,480.00	6,480.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							61,561.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	FAN - ELECTRIC, WITH STAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	FOLDING BED - PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							44,300.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	MEDICINE - DECOLGERN, PHENYLEPROPANOLAMINE + CHLORPENAMINE + PARACETAMOL, TAB., 100'S		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	MEDICINE CABINET - STAINLESS STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	TABLE - CONFERENCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,750.00	8,750.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							49,750.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	CLEANER/POLISHER - CLEANING OF PC AND PERIPHERALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							28,800.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	BOARD - BULLETIN, MADE OF CORK, WITH WOOD FRAME & PLASTIC SIGNAGES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	FLASHLIGHT - BATTERY OPERATED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		

Note:

Schedule of Procurement per Circular No. 2016-004

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LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	WIRE, EXTENSION - WHEEL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							34,800.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,500.00	43,500.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							43,500.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	GRIP - U-Y PREFORMED 5/16 , SURFACE MOUNTED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	HACKSAW WITH BLADE - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	HAMMER - CLAW, DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
	WRENCH, PIPE - STRAIGHT, SIZE:8 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,146.00	3,146.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							23,496.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - BROTHER, TN 3320		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	47,000.00	47,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				67,600.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	DISC PAD - FOR PICK-UP STRADA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	FILTER, OIL - FOR STRADA 2010 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,362.00	2,362.00		
	RADIATOR FINS - 2 ROWS, H=80CM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				56,062.00								
SECURITY SERVICES												
	URDUJA SECURITY SERVICES, INC.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	643,500.00	643,500.00		
SECURITY SERVICES - TOTAL				643,500.00								
JOB ORDER												
NEW1-JO	MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET											
	ABRASIVE - SANDPAPER #100		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,260.00	1,260.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	ABRASIVE - SANDPAPER #80		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,260.00	1,260.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,450.00	3,450.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	BEARING - 6313 2RS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BRUSH - BRUSH,STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00		
	CLAMP - HOSE COMMON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,850.00	5,850.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	CRACK DETECTOR, 3-PARTS - MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	DEGREASER, WATER SOLUBLE - MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		

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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

JOB ORDER												
NEW1-JO		MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET										
	DISK - CUTTING, METAL, 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	EPOXY - STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	GAS - ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,550.00	1,550.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,550.00	1,550.00		
	GLOVES - COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	HAND CLEANER - INDUSTRIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET - BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	MOISTENER FOAM - SPONGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		
	OIL - PENETRATING, 26 OZ., WD-40		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	RAGS - WASHABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	RUST CONVERTER - TURCO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	SAFETY SOLVENT - MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	SEALANT - MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,100.00	7,100.00		
	SOAP - POWDER, 500G		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	TAPE - INSULATING RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,830.00	1,830.00		
	TUBE - SPAGHETTI 12MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,260.00	1,260.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00		
1-OP	REGULAR OPERATION AND MAINTENANCE											
	ABRASIVE - SANDPAPER #100		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	ABRASIVE - SANDPAPER #80		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00		

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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE											
	BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00			
	BATTERY TERMINAL LUG - REGULAR OPERATION AND MAINTENANCE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00			
	BLADE ACK SAW - LENOX OR EQUIVALENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00			
	BOLT - HIGH TENSILE, HEXAGONAL HEAD, 5/16 X 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	432.00	432.00			
	BOLT - STUD 5/8 X 3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00			
	BOLT - STUD, HIGH TENSILE WITH NUT AND LOCK WASHER 22MM X 155MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,960.00	3,960.00			
	BREAKER - BREAKER,MOLDED,2P.30A,220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,620.00	4,620.00			
	BREAKER - BREAKER,MOLDED,2P.60A,220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00			
	BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00			
	BRUSH - PAINT 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,740.00	1,740.00			
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00			
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,620.00	4,620.00			
	CABLE TIE - PLASTIC, 12	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00			
	CABLE TIE - PLASTIC, 6	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,300.00	2,300.00			
	CLAMP - HOT LINE, #2/0ACSR TO 2/0	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,500.00	11,500.00			
	CLAMP - LOOP DEAD END FOR #2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00			
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,500.00	25,500.00			
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00			
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00			
	COMPACT BULB - 18W	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00			
	COOLANT, RADIATOR - 500ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00			
	COTTON TAPE - REGULAR OPERATION AND MAINTENANCE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,260.00	1,260.00			
	DEGREASER, WATER SOLUBLE - REGULAR OPERATION AND MAINTENANCE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00			
	DISC - GRINDING, 4 INCH ?	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00			
	ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00			
	EPOXY - STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00			
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90?C	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,420.00	15,420.00			

Note:

Schedule of Procurement per Circular No. 2016-004

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
JOB ORDER												
1-OP REGULAR OPERATION AND MAINTENANCE												
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,980.00	1,980.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,100.00	3,100.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,100.00	3,100.00		
	GASKET, VALLEMOID COMPRESSED 1/16 - REGULAR OPERATION AND MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,425.00	7,425.00		
	GATE VALVE - 2 DIA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00		
	GATE VALVE - GI 1/2 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00		
	GATE VALVE - GI 3/4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,375.00	2,375.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	HAND CLEANER - REGULAR OPERATION AND MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	LACQUER THINNER - REGULAR OPERATION AND MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,900.00	30,900.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	MULTI-TESTER - PORTABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00		
	PAINT - HI TEMP, ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,700.00	3,700.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	RAGS - WASHABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	REGULAR OPERATION AND MAINTENANCE - CONNECTOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	RUST CONVERTER - TURCO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,750.00	38,750.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
	SOAP - POWDER, 500G		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	SOCKET - PORCELAIN 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00		
	STACK EMISSION - 2X300 GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	TAPE - INSULATING RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	156,000.00	156,000.00		

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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE											
	TUBE - SPAGHETTI 12MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		660.00	660.00		
	TUBE - SPAGHETTI 6MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,560.00	1,560.00		
	UNION - GI 1/2 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,050.00	1,050.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90?C	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		19,500.00	19,500.00		
	VARNISH, ELECTRICAL - CLEAR 9700	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		19,500.00	19,500.00		
	WATER - BATTERY SOLUTION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,560.00	4,560.00		
	WELDING ROD - #6011, 20KG/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,750.00	3,750.00		
	WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		11,000.00	11,000.00		
	WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		6,350.00	6,350.00		
NEW2-JO	TOP OVERHAULING UNIT#5, 300KW GENSET											
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		480.00	480.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		480.00	480.00		
	ABRASIVE - SANDPAPER #80	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		480.00	480.00		
	BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		35,000.00	35,000.00		
	BLADE - PORTABLE HAND SAW, C.S. 53-3/4 X 1/2 X 0.025 , 18TPI, REF: MCMASTER CAT NO. 4031A23	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,292.00	2,292.00		
	BORAX - BRAZING FLUX, WHITE POWDER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		400.00	400.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,800.00	1,800.00		
	BULB - MERCURY 70W	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,750.00	1,750.00		
	CLAMP - HOSE COMMON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		840.00	840.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,600.00	2,600.00		
	COOLANT, RADIATOR - 500ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		5,000.00	5,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		600.00	600.00		
	DEGREASER - INDUSTRIAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		10,400.00	10,400.00		
	DISK - CUTTING, METAL, 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,400.00	1,400.00		
	DISTILLED WATER - TOP OVERHAULING UNIT#5, 300KW GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,600.00	1,600.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,050.00	1,050.00		
	EPOXY - STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,620.00	1,620.00		

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LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
JOB ORDER												
NEW2-JO TOP OVERHAULING UNIT#5, 300KW GENSET												
	GAS - ACETYLENE, BRAND NEW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	GLOVES - COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,960.00	3,960.00		
	HAND CLEANER - INDUSTRIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,248.00	1,248.00		
	LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	RAGS - WASHABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	ROPE, MOORING - 2 INCH DIA, POLYDOCRON, 50MTRS/ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	RUST CONVERTER - TURCO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	SAFETY SOLVENT - TOP OVERHAULING UNIT#5, 300KW GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	SEALANT - RTV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	SOAP - POWDER, 500G		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	TOP OVERHAULING UNIT#5, 300KW GENSET - BEARING, EXCITER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	TOP OVERHAULING UNIT#5, 300KW GENSET - TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	VARNISH, ELECTRICAL - RED 9700		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
JOB ORDER - TOTAL							1,186,212.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP OR LARGER, CYLINDRICAL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800,000.00		1,800,000.00	
	PULLER SET - BEARING PULLER SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	PUMP - DIRTY WATER SUBMERSIBLE PUMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	REWINDER, DIGITAL - FOR MOTOR AND TRANSFORMER REWINDING, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,980,000.00					

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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

AIR FILTER ELEMENT, CH11217 - P/N: CV9685 FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
AIR PRESSURE SENSOR, 886/199 - 10000-06201	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,938.00	24,938.00
AIR PRESSURE SENSOR, 886/199 - 10000-06202	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,090.00	25,090.00
ALTERNATOR BELT, OE49891	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,012.00	21,012.00
ATOMISER - AFHD0270 FOR 300KW FG WILSON GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,900.00	30,900.00
ATOMIZER, 998-700	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	52,530.00	52,530.00
BEARING KIT (BIG END), 998-705	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,170.00	40,170.00
BEARING KIT, 904-009 - FOR 100KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	56,238.00	56,238.00
BEARING KIT, 904-105 - 904-106 FOR 100KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
BELT, FAN, 909-022	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,908.00	10,908.00
BELT, OE 49882	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,080.00	37,080.00
BIG END BEARING KIT, 904-106	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,180.00	6,180.00
BIG END BEARING KIT, 998-967 - FOR 100KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	68,598.00	68,598.00
BOTTOM GASKET KIT, 10000-00052	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,875.00	12,875.00
BOTTOM JOINT AND GASKET - FOR 100KW FG WILSON, , P110 E	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	67,465.00	67,465.00
BUSH, 904-117	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,163.00	2,163.00
BUSH, 904-119	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	670.00	670.00
CAP, VALVE, 906-103	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,636.00	21,636.00
CON ROD - 934-753 FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	494,400.00	494,400.00
CONE FRONT, OE 46297	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,540.00	18,540.00
CONE REAR, OE 2789	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,540.00	18,540.00
CONROD BOLT, 915-747	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,094.00	10,094.00
CONROD BOLT, 987-745	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,318.00	3,318.00
COOLING JET, PISTON, 996-006	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,888.00	9,888.00
COTTER, 982-308	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,084.00	3,084.00
CYLINDER HEAD - 934-764 FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,050,858.00	1,050,858.00
ELEMENT, OIL, CV2473	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,540.00	18,540.00

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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

EXHAUST VALVE GUIDE, 905-126	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,732.00	45,732.00
EXHAUST VALVE STEM SEAL, 10000-00118	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,402.00	3,402.00
EXHAUST VALVE, 905-003	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,732.00	45,732.00
EXHAUST VALVE, 998-702	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,394.00	20,394.00
FLEXIBLE PIPE, 998-261	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,990.00	33,990.00
FLEXIBLE PIPE, 998-262	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,708.00	3,708.00
FRONT OIL SEAL, 902-001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,009.00	2,009.00
FUEL INJECTION PUMP ASSEMBLY, 997-193	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	283,250.00	283,250.00
GASKET - CYLINDER HEAD, 10000-18386	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,750.00	25,750.00
GASKET - TURBO CHARGER, 10000-06191	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,725.00	7,725.00
GASKET, HEAD, 983-083	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,620.00	55,620.00
HOSE, 916-096	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,592.00	6,592.00
HOUSING (REAR OIL SEAL), 998-712	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,330.00	11,330.00
INJECTOR - EXCHANGE, 10000-50525 - 10000-06209	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	363,942.00	363,942.00
INJECTOR NOZZLE, 915-723	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,170.00	40,170.00
INLET VALVE STEM SEAL, 916-160	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,638.00	4,638.00
INLET VALVE, 905-009	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,260.00	43,260.00
INLET VALVE, 998-701	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,394.00	20,394.00
INSERT - INLET VALVE, OE 50118	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,776.00	19,776.00
INSERT, EXHAUST VALVE, OE 50149	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,900.00	30,900.00
KIT, BEARING, 904-013	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,900.00	30,900.00
KIT, PISTON RING, 903-019	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,325.00	28,325.00
KIT, PISTON, 915-815	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	67,980.00	67,980.00
KIT, TOP GASKET, 10000-01591	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,995.00	16,995.00
KIT, WATER PUMP, 915-838	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,905.00	13,905.00
LINER, 903-025 - FOR 100KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	154,500.00	154,500.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

O RING, ST 10546	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,638.00	4,638.00
O RING, .981X1.00 BLUE, OE 49978	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,256.00	5,256.00
O RING, OE 50114	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,256.00	5,256.00
O-RING SEAL, 997-125 - 996--650	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,166.00	2,166.00
OIL FILTER, 10000-51233 - 10000-59645	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,204.00	12,204.00
OIL SEAL - 998-753	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,943.00	5,943.00
OIL SEAL - 998-772	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,077.00	6,077.00
OIL SEAL, OE 41705	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,256.00	5,256.00
PISTON KIT - 10000-57456	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	283,968.00	283,968.00
PISTON RING - 10000-07686	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	139,398.00	139,398.00
PISTON RING KIT, 10000-05804 - 10000-06204	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	141,336.00	141,336.00
PISTON RING KIT, 903-019	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,900.00	30,900.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	67,465.00	67,465.00
REAR OIL SEAL, 902-003	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,018.00	4,018.00
RING, SEALING .364 I/DIA, OE 5718	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,496.00	23,496.00
SEAL - O RING, 986-139 - 10000-60001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00
SEAL - O RING, 987-898 - 934-832	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	648.00	648.00
SEAL - O RING, 998-213 - 996-633	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	462.00	462.00
SEAL RING - 998-948 (SEAL-ROCKER BOX COVER)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,687.00	5,687.00
SEAL, ORING - 934-832	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00
SEAL, 911-101	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,664.00	8,664.00
SEAL, 987-898	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,664.00	8,664.00
SEAL, O RING - 10000-64947	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,642.00	6,642.00
SPRING, 906-023	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,276.00	9,276.00
TIMING CASE, PPL024434 - AEHS1071 FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	77,250.00	77,250.00
TURBO CHARGER ASSY, 49181-03750	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	89,610.00	89,610.00
VALVE INLET, 905-031	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,532.00	44,532.00

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LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	VALVE SPRING WASHER, 929-503		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,608.00		13,608.00	
	AIR FILTER ELEMENT, 915-671		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,596.00		13,596.00	
	BELT, FAN, 909-053		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,372.00		33,372.00	
	ELEMENT, FUEL FILTER - P/N: OD19596		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,450.00		15,450.00	
	FAN BELT - F1BFH/10000-05190		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,320.00		7,320.00	
	FRONT OIL SEAL, 994-639 - FOR 163KW DALE PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,500.00		12,500.00	
	FUEL INJECTOR PIPE #1, 997-198		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,700.00		7,700.00	
	HARNESS, WIRING, 697/163 - 10000-16209		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,100.00		72,100.00	
	LINER, OE 50763 - FOR 163KW DALE PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	OIL COOLER - FOR 163KW DALE PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	85,000.00		85,000.00	
	OIL COOLER - PPL020059 FOR 300KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	128,750.00		128,750.00	
	OIL COOLER, 992-767		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	41,200.00		41,200.00	
	OIL FILTER, 10000-59645		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,320.00		25,320.00	
	OIL PRESSURE SENSOR KIT, 10000-06968		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	OIL SEAL, REAR, 992-866 - FOR 163KW DALE PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00		7,500.00	
	PRE-FUEL FILTER, 998-766		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	RADIATOR - FOR 300KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	RADIATOR, FOR 100KW FG WILSON - BK120-663		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	97,850.00		97,850.00	
	RADIATOR, OE 50435		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	139,050.00		139,050.00	
	TEMPERATURE SENSOR, 10000-06207		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00		1,500.00	
	TURBOCHARGER ASSEMBLY - 10000-46792		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	154,500.00		154,500.00	
	WATER PUMP REPAIR KIT, 998-713 - KRP1202 FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	ALTERNATOR, 3016627 - 996-993		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,473.00		45,473.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124 - 220/380 V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	139,050.00		139,050.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - AEM110RE031		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	448,050.00		448,050.00	
	BRIDGE RECTIFIER - P/N: 922-134		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,450.00		15,450.00	
	CONTROLLER, ELECTRONIC GOVERNOR, 10-32VDC 2.5A, 40 C - TA-105 C, 8484-5004		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	179,220.00		179,220.00	

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PSALM-2019

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LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - MULTI LINE VER. 2.0; DISPLAY READING, DUSH, PUSH		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	272,950.00		272,950.00	
	DIGITAL DISPLAY METER, AMMETER, VOLTMETER - DIGITAL MULTI FUNCTION MONITORING DEVICE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	131,325.00		131,325.00	
	DIODE ASSY - DIODE ASSY., ADE471EQ007		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	207,030.00		207,030.00	
	DIODE BRIDGE ASSY, 922-232		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,570.00		19,570.00	
	ELECTRONIC GENERATOR CONTROLLER - EASYGEN2500		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,500.00		360,500.00	
	ENGINE INTERFACE MODULE (EIM), 830-465 - 10000-54886 FOR 300KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	471,008.00		471,008.00	
	FAN BLADE - P/N: 982-659, FOR 100KW FG WILSON GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,540.00		18,540.00	
	FUSE - 32A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,608.00		13,608.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A, KFL10600		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,776.00		19,776.00	
	MOTOR, STARTER ASSEMBLY, 10000-16477		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,810.00		27,810.00	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND, KRP20215 - 10-TURN MULTITURN DIAL MECHANISM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,004.00		7,004.00	
	POTENTIOMETER, VOLT TRIM, 500R		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,978.00		12,978.00	
	POTENTIOMETER, VOLTS TRIM, 100 OHM, 3 WATT, WIRE WOUND - 10-TURN MULTITURN DIAL MECHANISM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,004.00		7,004.00	
	POWER TRANSFORMER, 1000 KVA, 13.8 KV/480V - 300KVA, 480/13.8KV, ONAN, 3PHASE, 4W		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,450,000.00		1,450,000.00	
	SENSOR, TEMPERATURE, 21531072 - 10000-06206		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,284.00		13,284.00	
	SPEED SENSOR - 10000-06199 FOR 300KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,488.00		7,488.00	
	STARTER MOTOR - E1CFH FOR 300KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	324,450.00		324,450.00	
	SURGE SUPPRESSOR - CII111PM005		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,050.00		36,050.00	
	TRANSFORMER, VOLTAGE, 500VA 1PH, KXP20003		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,170.00		40,170.00	
	AIR FILTER ELEMENT - 10000-57057		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,607.00		7,607.00	
	ALTERNATOR BELT, CAT PN V3630 - 10000-05190		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,336.00		24,336.00	
	CRANKSHAFT, * - ACHD0407/PPL048876		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,545,000.00		1,545,000.00	
	FAN BELT - 10000-05190 FOR 300KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,582.00		45,582.00	
	FUEL INJECTION PIPE #2, 997-199		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,695.00		6,695.00	
	FUEL INJECTION PIPE #3, 997-200		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,210.00		7,210.00	

Note:

Schedule of Procurement per Circular No. 2016-004

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

FUEL INJECTION PIPE #4, 997-201	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,210.00	7,210.00
FUEL INJECTION PIPE #5, 997-202	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,725.00	7,725.00
FUEL INJECTION PIPE #6, 997-203	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,725.00	7,725.00
HIGH PRESSURE FUEL PIPES, PPL050719 - 996-950 FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,976.00	3,976.00
LOW PRESSURE FUEL PIPES, TDDD3017 - 10000-16526 FOR 300KW FG WILSO	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,702.00	3,702.00
LUBE OIL SENSOR - 10000-06968 FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,148.00	24,148.00
MAIN BEARING KIT, 10000-27023	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
PICK-UP, MAGNETIC (MPU) - 5-1/2 X 3/4 DIA.	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,795.00	78,795.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,810.00	27,810.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,810.00	27,810.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,870.00	29,870.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,900.00	30,900.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,900.00	30,900.00
PIPE ASSY. INJECTION NO.3 CYLINDER, OD 20290	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,840.00	28,840.00
PIPE-FUEL, 10000-48851 - 996-952 FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,569.00	2,569.00
PIPE-FUEL, 10000-48851 - 996-953 FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,516.00	3,516.00
PRE-FUEL FILTER ASSEMBLY, 10000-02800 - 998-766 FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,236.00	28,236.00
WATER PUMP KIT, 10000-45354 - 10000-00201	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	173,993.00	173,993.00
ALTERNATOR, 925-024 - 12VDC	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	39,140.00	39,140.00
AVR - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00
BRIDGE RECTIFIER, 50949-01-106 - 11 AMP., PIV=200V, 230A MAX., 6B44706	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
DIODE BRIDGE ASSEMBLY - LSA 471.9.07 ADE 471 EQ 007/008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,788.00	40,788.00
DIODE, REVOLVING, REVERSE, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,788.00	40,788.00
GOVERNOR CONTROLLER - EPG, 24VDC WOODWARD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	95,000.00	95,000.00
RELAY, GOVERNOR, 24 VDC, 4 POLE, 14 PIN - CONTACT: 10A 240VAC, 10A 28 VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,500.00	51,500.00

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LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	SOLENOID, FOR START		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	77,250.00		77,250.00	
	SPEED SENSOR - 10000-06198		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,744.00		3,744.00	
SPARES - TOTAL							12,856,279.00					
WORK ORDER												
	ACQUISITION OF LOT FOR ANNEX - ACQUISITION OF LOT ANNEX		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	650,000.00		650,000.00	
	CONSTRUCTION OF OFFICE/STAFFHOUSE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,400,000.00		1,400,000.00	
	DRILLING/INSTLTN OF POTABLE WATER SYSTEM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
WORK ORDER - TOTAL							2,550,000.00					

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LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 1,000 X 12 MONTHS - HANDLING AND OTHER CHARGES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							12,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - MAINTENANCE OF CSG PLANT PREMISES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							6,000.00					
JANITORIAL SERVICES												
	- FOR CAMARINES SUR MINI GRID	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	232,920.00	232,920.00		
JANITORIAL SERVICES - TOTAL							232,920.00					
LICENSES												
	LICENSES, 10,000 X 5 PLANTS - RENEWAL OF COC	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	LICENSES, 5,000 X 1 - MARINA PERMIT OF PUMPBOAT	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	LICENSES, 5,000 X 5 PLANTS - RENEWAL DISCHARGE PERMIT	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	LICENSES, 5000 X 5 PLANTS - RENEWAL OF PERMIT TO OPERATE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
LICENSES - TOTAL							105,000.00					
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	PAINT - LATEX WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PAINT - QDE, SILVER GRAY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	PAINT - QDE, WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	VULCA SEAL - MAINTENANCE OF POWERHOUSE & PERIMETER FENCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MAINTENANCE OF BUILDING - TOTAL							107,000.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	COVERALL PROTECTIVE CLOTHING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	EAR PLUG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		

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LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
MATERIALS AND EQUIPMENT												
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	GUN APPLICATOR - SILICON, SEALANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	KEYBOARD - DESKTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	MOUSE - POINTER DEVICE, WIRELESS, W3D WITH BLUE LEAD TECH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	PHILIPPINE FLAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,440.00	4,440.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	WASTE BASKET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							317,190.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	224.00	224.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	224.00	224.00		
	BATTERY - ALKALINE, SIZE D		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00		
	BOOK - CLEAR, LONG, REFILLABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		

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5883004 - CAMARINES SUR MINI GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	ENVELOPE - PLASTIC, SHORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	ERASER - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	PIN - MAP, ROUND HEAD, 100S/CASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00		
	RULER - PLASTIC, 450MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				34,978.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	KEYBOARD - KBS-110, USB		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	MOUSE - WIRELESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				73,000.00					

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PSALM-2019 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
OTHER OUTSIDE SERVICES												
	- ADDITIONAL MANPOWER FOR 16 HRS OPERATION (4 PLANTS)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,182,678.00	3,182,678.00		
OTHER OUTSIDE SERVICES - TOTAL							3,182,678.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 1000 X 12 MONTHS - POSTAGE OF OUTGOING DOCUMENTS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							12,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BATTERY - INDUSTRIAL 4D		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	BELT - BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	NYLON ROPE - 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PROPELLER - STAINLESS, ISUZU, 6HE1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							140,000.00					
SECURITY SERVICES												
	- FOR CAMARINES SUR MINI GRID		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	759,494.00	759,494.00		
SECURITY SERVICES - TOTAL							759,494.00					
JOB ORDER												
8-OP	FUEL MONITORING & DELIVERY MATERIALS											
	EMPTY DRUMS - FUEL MONITORING & DELIVERY MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00		
	FUEL MONITORING & DELIVERY MATERIALS - THERMOMETER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
1-OP	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES											
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,760.00	1,760.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,200.00	15,200.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1-1/2 X 1-1/2 X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 3/16 X 1 X 8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		

Note:
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LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
JOB ORDER												
1-OP OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	DISPOSABLE GLOVES - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES - BAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES - HOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,760.00	5,760.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	ROD - BRONZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	SANDPAPER - WATERPROOF #120		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
	STEEL BAR - 10 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	STEEL BAR - 12 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	TAPE, TEFLON - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	TARPAULIN - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	TIE WIRE - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	680.00	680.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
7-OP OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES												
	CABLE TIE - OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	COMPACT BULB - 12VDC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CUT-OUT ASSY - 100AMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		

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LUZON OPERATIONS DEPARTMENT

5883004 - CAMARINES SUR MINI GRID

JOB ORDER												
7-OP OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES												
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	FUSELINK - 1AMP, TYPE K		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	FUSELINK - 6AMPS, TYPE K		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES - BULB		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	PLUG - MALE HD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00		
	RECEPTACLE - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	SOLDERING LEAD - OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,120.00	1,120.00		
	WIRE - ELECTRICAL THW#12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
5-OP OPRTN & MAINT. OF CMG: FAST MOVING PARTS												
	FILTER, WATER SEPARATOR - WATER SEPARATOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - AIR FILTER ELEMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,550.00	27,550.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - AVR, AUTOMATIC VOLTAGE REGULATOR, R230		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - CHARGE ALTERNATOR ASSEMBLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	210,000.00	210,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - FILTER, FUEL ELEMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - FILTER, LUBE OIL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - OIL PRESSURE SWITCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00		
4-OP OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES												
	BATTERY - INDUSTRIAL 3SM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	57,000.00	57,000.00		
	BATTERY - INDUSTRIAL N40L/C24L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	BATTERY CLAMP - OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BATTERY TERMINAL LUG - OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	DISTILLED WATER - OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
3-OP OPRTN & MAINTENANCE OF CMG:CHEMICAL SUPPLIES												
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		

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LUZON OPERATIONS DEPARTMENT

5883004 - CAMARINES SUR MINI GRID

JOB ORDER												
3-OP	OPRTN & MAINTENANCE OF CMG:CHEMICAL SUPPLIES											
	DEGREASER - INDUSTRIAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	DISPERSANT, OIL - OPRTN & MAINTENANCE OF CMG:CHEMICAL SUPPLIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	INSULATING VARNISH - RED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
2-OP	OPRTN & MAINTENANCE OF CMG:JANITORIAL SUPPLIES											
	BATHROOM SOAP - OPRTN & MAINTENANCE OF CMG:JANITORIAL SUPPLIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	BROOM - OPRTN & MAINTENANCE OF CMG:JANITORIAL SUPPLIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	245.00	245.00		
	BROOM - SOFT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	805.00	805.00		
	CLEANER POWER - SCOURING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75.00	75.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	MOP HANDLE - HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	465.00	465.00		
	MOP HEAD - 100% RAYON	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	770.00	770.00		
	RAGS - WASTE RAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	SCOURING PAD - ECONOMY SIZE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	390.00	390.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00		
	TOILET BOWL AND URINAL CLEANER - OPRTN & MAINTENANCE OF CMG:JANITORIAL SUPPLIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	135.00	135.00		
	TOILET DEODORANT CAKE - OPRTN & MAINTENANCE OF CMG:JANITORIAL SUPPLIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	TRASH BAG - PLASTIC, BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	680.00	680.00		
2-JO	OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP											
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #400	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CABLE TIE - OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	COTTON TAPE - 1 WIDTH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	DEGREASER - INDUSTRIAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	DISPOSABLE GLOVES - OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		

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LUZON OPERATIONS DEPARTMENT

5883004 - CAMARINES SUR MINI GRID

JOB ORDER												
2-JO	OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP											
	ELECTRODE - WELDING-SUS 304 SIZE: 1/8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	EPOXY - STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
	GASKET, BELLOMOID - OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,100.00	4,100.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	NIKOLITE - 60/40		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP - ADHESIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP - GASKET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	RAGS - WASTE RAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00		
	ROD - BRONZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
6-OP	REFILL OF FIRE EXTINGUISHERS											
	FIRE EXTINGUISHER - REFILL OF FIRE EXTINGUISHERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	41,600.00	41,600.00		
4-JO	REPAIR & MAINTENANCE OF OPERATOR QUARTER & POWERHOUSE											
	REPAIR & MAINTENANCE OF OPERATOR QUARTER & POWERHOUSE - SUPPLY OF LABOR, MATLS & EXP	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
7-JO	REPAIR OF 30KVA POWER TRANSFORMER											
	REPAIR OF 30KVA POWER TRANSFORMER - REPAIR OF 30KVA POWER TRANS.	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
3-JO	REPAIR OF RADIATOR											
	REPAIR OF RADIATOR - SUPPLY OF LABOR, MAT'LS & EXP	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
1-JO	REPAIR, REPAINTING & MAINTENANCE OF CMG- NPC SPUG PUMPBOAT											
	REPAIR, REPAINTING & MAINTENANCE OF CMG- NPC SPUG PUMPBOAT - SUPPLY OF LABOR, MAT'LS & EXP	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
6-JO	REWINDING OF MAIN/EXCITER STATOR & ROTOR ASSY											
	REWINDING OF MAIN/EXCITER STATOR & ROTOR ASSY - SUPPLY OF LABOR, MAT'LS & EXP	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
5-JO	TRANSFORMER PCB TESTING											
	TRANSFORMER PCB TESTING - SUPPLY OF LABOR, MAT'L & EXP	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		

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JOB ORDER - TOTAL				2,013,995.00								
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,500,000.00			1,500,000.00	
	GENERATOR - PORTABLE GENERATOR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00			200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL				1,700,000.00								
SPARES												
MECHANICAL SPARE PARTS												
	CARTRIDGE, LUB OIL FILTER, 3908615 - PN3401544	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00			168,000.00	
	CARTRIDGE, LUBE OIL FILTER, C3908616 - C3908616	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00			180,000.00	
	CARTRIDGE, LUBE OIL FILTER, C3937743 - C3937743	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00			120,000.00	
	FAN, ENGINE, 4931778 - C4931778	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00			60,000.00	
	FAN, ENGINE, C4931795 - C4931795	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00			35,000.00	
	FAN, ENGINE, C4940441 - C4940441	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00			30,000.00	
	FAN, RADIATOR (7 BLADES), C3911322 - 3911322	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00			35,000.00	
	FILTER, FUEL (PRIMARY), FS1280 - FS1280	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00			144,000.00	
	FILTER, FUEL (SECONDARY), FF5052 - FF5052	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00			96,000.00	
	GASKET, CYLINDER HEAD, C3283570 - C3283570	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00			20,000.00	
	INJECTOR, C3355015 - C3355015	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	124,000.00			124,000.00	
	PUMP, FUEL INJECTION, C4939773 - C4939773	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00			250,000.00	
	PUMP, FUEL INJECTION, C4945977 - C4945977	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00			300,000.00	
	RADIATOR ASSEMBLY - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00			200,000.00	
	RADIATOR ASSEMBLY, 422000-62310 - FOR CUMMINS 4BTA3.9-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00			400,000.00	
	RADIATOR ASSEMBLY, CV 17802 - FOR CUMMINS 4BT3.9-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00			200,000.00	
	SEAL, VALVE STEM, C3957912 - C3957912	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00			10,000.00	
	SPRING, VALVE, C3916691 - INTAKE C3916691	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00			5,000.00	
	SPRING, VALVE, C3926700 - EXHAUST C3926700	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00			5,000.00	
	TURBOCHARGER, C4035202 - C4035202	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	110,000.00			110,000.00	
	TURBOCHARGER, C4982530 - C4982530	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	110,000.00			110,000.00	
	VALVE, EXHAUST, C4994143 - C4994143	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00			20,000.00	
	CURRENT TRANSFORMER - 10:05	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00			1,000,000.00	
	POTENTIAL TRANSFORMER14.4KV OUTDOOR TYPE, 8400:120 VOLTS, 110KV BIL, ANSI METER ACCURACY CLASSIFICATION, 60HZ, 0.3 METER CLASS OPERATED AT RATED VOLTAGE, THE HOUS - 15KVA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00			1,000,000.00	

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LUZON OPERATIONS DEPARTMENT

5883004 - CAMARINES SUR MINI GRID

SPARES

SPARE PARTS - ELECTRICAL

ALTERNATOR, CHARGE - PN3415691	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00
ALTERNATOR, CHARGE, C4938600 - PN4938600	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	140,000.00	140,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R230	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	210,000.00	210,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, PN SE350	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	140,000.00	140,000.00
CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSORTED SIZES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	750,000.00	750,000.00
CONTROLLER, GENSET - PLC DSE8610 SYNCHRONIZING AND LOAD SHARING MODULE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,000,000.00	1,000,000.00
CONTROLLER, SPEED, ESD5500E	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	210,000.00	210,000.00
CONTROLLER, SPEED, S6700H	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	140,000.00	140,000.00
DIODE, REVOLVING, ASSEMBLY - LSA432-9-3/04	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	85,000.00	85,000.00
MOTOR, STARTING, 3415325	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00
MOTOR, STARTING, C4935789	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00
MOTOR, STARTING, PN 4944701	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	105,000.00	105,000.00
MOTOR, STARTING, PN 4944701 - PN4944701	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
RELAY, CONTROL - 12VDC COIL SUPPLY, 5AMP, COMPLETE WITH TERMINAL SO	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
SENSOR, OIL PRESSURE - PN3968300	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
SENSOR, OIL PRESSURE, PN C3967251 - PN3967251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
SENSOR, SPEED, PN 4938613 - PN4938613	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
SENSOR, TEMPERATURE - PN3979176	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
SENSOR, TEMPERATURE, PN C3967250 - PN3967250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
SURGE SUPPRESSOR - LSA432-1-13	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00
SWITCH, OIL PRESSURE, 3967251	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00
SWITCH, OIL PRESSURE, 3968300	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
THERMOSTAT, PN C4930315 - PN4930315	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00

SPARES - TOTAL 8,139,000.00

WORK ORDER

CONST OF CONCRETE PERIMETER FENCE OF LAHUY DPP	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
LOT ACQUISITION FOR LAHUY & QUINALASAG DPP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200,000.00	1,200,000.00

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WORK ORDER - TOTAL				1,500,000.00								

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LUZON OPERATIONS DEPARTMENT												
5882028 - CAMIGUIN MINI GRID (BALATUBAT)												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 20 PESOS PER KILO		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00					
MATERIALS AND EQUIPMENT												
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
	PUMP, HIGH PRESSURE - 220VAC SUPPLY, HIGH END, COMPLETE WITH PRESSURE HOSE & ACCESSORIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							29,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	TAPE - DUCT TAPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							149,900.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - TN3320, BROTHER HL-5450		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,400.00	64,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							64,400.00					
OTHER OUTSIDE SERVICES												
	- LINEMAN B, ADDITIONAL FOR 16 HRS OPERATION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	148,524.00	148,524.00		
	- OM TECH C, ADDITIONAL FOR 16 HRS OPERATION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	358,032.00	358,032.00		

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OTHER OUTSIDE SERVICES - TOTAL				506,556.00								
JOB ORDER												
1-OP REGULAR OPERATION AND MAINTENANCE												
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,092.00	1,092.00		
	ANGLE GRINDING DISK - REGULAR OPERATION AND MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,300.00	9,300.00		
	BATTERY - INDUSTRIAL 3SM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	BATTERY CLAMP - REGULAR OPERATION AND MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BLADE HACKSAW - REGULAR OPERATION AND MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	378.00	378.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2" DIAMETER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	FIRE EXTINGUISHER - HALON, 1211 BCF, MODEL 372		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2" X 6" X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PAINT - EPOXY, PRIMER WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,500.00	28,500.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	RAGS - WASHABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,900.00	2,900.00		

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LUZON OPERATIONS DEPARTMENT												
5882028 - CAMIGUIN MINI GRID (BALATUBAT)												
JOB ORDER												
1-OP REGULAR OPERATION AND MAINTENANCE												
	SILICON GASKET - 30G		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	THINNER - LACQUER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	THINNER, INSULATING - VARNISH 1500		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90?C		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90?C		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,350.00	5,350.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00		
	WATER FINDER, TUBE TYPE - REGULAR OPERATION AND MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,700.00	6,700.00		
JOB ORDER - TOTAL							332,890.00					
GENERAL PLANT EQUIPMENT												
	CHAIN BLOCK - BLOCK, 3 TONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	RATCHET - HOIST, 3 TONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							135,000.00					
SPARES												
MECHANICAL PMS PARTS												
	BEARING, CONNECTING ROD, C4893693 - ****		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	GASKET, CYLINDER HEAD, C3283570 - ****		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
	PISTON, ENGINE, C3926631 - ****		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00		108,000.00	
	RING, OIL PISTON, C3932520 - ****		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	ROD, ENGINE, CONNECTING, C4943979 - ****		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,800.00		16,800.00	
	AIR FILTER ELEMENT - 6BTAA****		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00		16,000.00	
	ALTERNATOR, C3972529 - ****		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	BELT, V RIBBED, C3288790 - ****		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00		21,000.00	
	CARTRIDGE, LUBE OIL FILTER, C3937743 - ****		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	FILTER, FUEL, C3930942		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	FILTER, FUEL, C3931063		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	GASKET, CYLINDER HEAD, C3283570		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,000.00		33,000.00	

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LUZON OPERATIONS DEPARTMENT												
5882028 - CAMIGUIN MINI GRID (BALATUBAT)												
SPARES												
MECHANICAL SPARE PARTS												
	RELAY, C4988354 - ****		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	SENSOR, OIL PRESSURE, C3967251 - ****		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	SENSOR, SPEED, C3971994 - ****		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	SENSOR, TEMPERATURE, C3967250 - ****		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00		5,000.00	
	CURRENT TRANSFORMER,DONUT TYPE,NEUTRAL SIDE - RATIO: 10/15/20: 5, RATED VOLTAGE: 15KV, BIL 125KV		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	195,000.00		195,000.00	
	METER, REVENUE - 3 PHASE, 4 WIRE WYE/DELTA		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,000.00		55,000.00	
	METER, STATION - SINGLE PHASE, 2-WIRE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00		10,000.00	
	METER, STATISTICAL - 3 PHASE, 4 WIRE WYE/DELTA,		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	220,000.00		220,000.00	
	POTENTIAL TRANSFORMER, 13.8KV - RATIO: 70:1 (8400:120), RATED VOLTAGE: 15KV,		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	225,000.00		225,000.00	
	FUEL INJECTION PUMP, 10000-68623 - ***		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	175,000.00		175,000.00	
	INJECTOR, C4943468 - ****		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,000.00		51,000.00	
	KIT, ELECTRONIC GOVERNOR, 936-081 - ***		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	NDE BEARING 6308 2RSC3, 10000-62215 - ***		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	PUMP, FUEL INJECTION, C5267707 - ****		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	TURBOCHARGER ASSEMBLY - 994-206*		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00		140,000.00	
	TURBOCHARGER, 10000-61759 - ***		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	130,000.00		130,000.00	
	TURBOCHARGER, C3767251 - ****		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
				SPARES - TOTAL			2,127,800.00					

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LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL REQUIREMENT FOR PAJERO 4D56, MODEL: 1997.		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,550.00	71,550.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,050.00	31,050.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							132,300.00					
JANITORIAL SERVICES												
	- MAINTAIN THE CLEANLINESS OF THE PLANT PREMISES.		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	346,900.00	346,900.00		
JANITORIAL SERVICES - TOTAL							346,900.00					
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,376.00	2,376.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,212.00	17,212.00		
	CABLE - WELDING 500 AMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	EARLY WARNING DEVICE SET - COMMON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	EXTENSION BAR - 1/2 DRIVE, L=150MM, HD STANDLEY OR EQUIV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,022.00	1,022.00		
	FAN - ELECTRIC, WITH STAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	HELMET - AUTO DARKENING WELDING HELMET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PLIER - COMBINATION SLIP JOINTS H.D. CHROME PLATED STEEL HEAD AND CUSHION GRIP HANDLES SIZE: 8 LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,795.00	3,795.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	58,500.00	58,500.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		

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LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
MATERIALS AND EQUIPMENT												
HEAVY DUTY												
	WRENCH - COMBINATION, 9PCS/SETSIZE: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,200.00	9,200.00		
	WRENCH, SOCKET - 3/4 DRIVE 22MM-46MM(FLOWER TYPE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,200.00	9,200.00		
MATERIALS AND EQUIPMENT - TOTAL							259,955.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,072.00	3,072.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,550.00	1,550.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,040.00	2,040.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,204.00	12,204.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,015.00	3,015.00		
	PAPER CUTTER HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,152.00	1,152.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	RULER - PLASTIC, 450MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	SOAP - POWDER, 500G		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,300.00	8,300.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							51,783.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,893.00	3,893.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,893.00	3,893.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,612.00	1,612.00		
	BRUSH - CARBON, FOR BLACK & DECKER ELECTRIC GRINDER, DISC SIZE: 180MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,408.00	1,408.00		
	OIL - PENETRATING, 26 OZ., WD-40		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,180.00	3,180.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							13,986.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ABRASIVE - CROCUS CLOTH 9 X 12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,480.00	3,480.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,744.00	3,744.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,744.00	3,744.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 20 GRAMS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,425.00	2,425.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							28,093.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK TONER - HP PRINT CARTRIDGE # 35A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,600.00	54,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							54,600.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,250.00	9,250.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,600.00	4,600.00		
	TIRE, TUBELESS - 31 X 10.50 R15 LT 109S A/T, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,800.00	44,800.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							58,650.00					

Note:

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LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
SECURITY SERVICES												
	- SAFEGUARD THE CORPORATE ASSETS.		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	665,898.00	665,898.00		
SECURITY SERVICES - TOTAL							665,898.00					
JOB ORDER												
3-JO	DYNAMIC BALANCING OF TURBOCHARGER FOR MAN 500KW ENGINE.											
	DYNAMIC BALANCING OF TURBOCHARGER FOR MAN 500KW ENGINE. - DYNAMIC BALANCING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	154,500.00	154,500.00		
1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING											
	100A, 15KV, TYPE - CUT-OUT ASSEMBLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,224.00	55,224.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,692.00	35,692.00		
	BEARING - BALL #6318		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,862.00	23,862.00		
	BEARING - BALL NO. 6313C, SEALED TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,978.00	12,978.00		
	BELLOW - EXHAUST JOINT 3 DIA X 60MM OA WITH SQUARE, FLANGE BOTH ENDS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	57,108.00	57,108.00		
	BELLOW - EXHAUST JOINT 6 DIA X 295 OA WITH FLANGE BOTH ENDS MS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,784.00	3,784.00		
	BROOM - SOFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,380.00	2,380.00		
	BRUSH - PAINT 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	325.00	325.00		
	BRUSH - PAINT 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	CLEANER, OIL - 50KG/BAG, ENVIRONMENTAL FRIENDLY, CG, ACCREDITED, SUCKING CAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,276.00	75,276.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,710.00	75,710.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	DISTILLED WATER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,320.00	4,320.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,652.00	2,652.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,450.00	1,450.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,902.00	21,902.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,320.00	8,320.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,110.00	8,110.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,136.00	3,136.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,704.00	2,704.00		

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

JOB ORDER												
1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING											
	GAS - REFRIGERANT (FREON) 134A, 13KG/CYLINDER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,200.00	16,200.00		
	GASKET MAKER - 85G./TUBE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,340.00	3,340.00		
	GAUGE - FEELER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,594.00	2,594.00		
	GLOVES - ELECTRICAL, RUBBER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,760.00	19,760.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,032.00	6,032.00		
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	65,406.00	65,406.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	MOP HANDLE - HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,004.00	2,004.00		
	MOP HEAD - 100% RAYON	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,250.00	8,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,210.00	9,210.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	91,420.00	91,420.00		
	PAINT - EPOXY, PRIMER GRAY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,810.00	22,810.00		
	PAINT THINNER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	42,640.00	42,640.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - ARRESTER, LIGHTNING, 15KV	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	61,116.00	61,116.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - BEARING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,808.00	17,808.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - BELT, FAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,616.00	5,616.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - CONTACTOR, AC220V, 60HZ	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,838.00	1,838.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	23,328.00	23,328.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK, 15A	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,736.00	8,736.00		
	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK, 30A	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,664.00	11,664.00		
	PRESSURE HOSE - W/ STRAND 2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00		
	REPAINTING OF POWER HOUSE - ESTIMATE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	REPAIR OF STORAGE TANK CATWALK - ESTIMATE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
	RUST CONVERTER - TURCO	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,880.00	5,880.00		
	SOAP - POWDER, 500G	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,900.00	8,900.00		
	TANK SOUNDING TAPE - 15METERS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,600.00	19,600.00		

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

JOB ORDER												
1-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING											
	TAPE, TEFLON - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,260.00	2,260.00		
	TOILET BOWL AND URINAL CLEANER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,100.00	7,100.00		
	WATER FINDING PASTE - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,860.00	6,860.00		
	WELDING ROD - #6013, 20KG/BOX	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,110.00	4,110.00		
	WIRE - CYCLONE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,310.00	7,310.00		
5-JO	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).											
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	636.00	636.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	412.00	412.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,450.00	13,450.00		
	BRUSH - BRUSH,STEEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	244.00	244.00		
	BRUSH - WIRE WHEEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	823.00	823.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,660.00	22,660.00		
	COMPOUND ANTI-SIEZE - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,726.00	2,726.00		
	CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,740.00	1,740.00		
	COOLANT, ENGINE - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,438.00	5,438.00		
	COOLANT, RADIATOR - 500ML	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,236.00	1,236.00		
	CRACK DETECTOR, 3-PARTS - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,523.00	2,523.00		
	DISTILLED WATER - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,296.00	3,296.00		
	FOAM - 3 X 5 FOR CLEANING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	308.00	308.00		
	GASKET - NON-ASBESTOS 1/16 X 60 X 60 TYPE AFM-37 BRAND:PARKER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,645.00	10,645.00		
	GASKET - NON-ASBESTOS, COMPRESSED SHEET/NITRILE BINDER 3/32 X 60 X 120 LONG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,645.00	10,645.00		
	GASKET MAKER - SILICONE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	318.00	318.00		
	GLOVES - WORKING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	82.00	82.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,648.00	1,648.00		

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

JOB ORDER												
5-JO	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).											
	GRINDING COMPOUND - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,510.00	4,510.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,086.00	11,086.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,512.00	1,512.00		
	RAGS - DISPOSABLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - BATTERY, LEAD-ACID, 12 VDC, 200AH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	76,220.00	76,220.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - BRUSH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,876.00	1,876.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - FAN BELT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,788.00	3,788.00		
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - SHEET COPPER 4'X2'X16SWG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,048.00	80,048.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,256.00	1,256.00		
4-JO	REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE).											
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	159.00	159.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,450.00	13,450.00		
	BLADE HACKSAW - REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE).	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,086.00	11,086.00		
	BRUSH - BRUSH,STEEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	61.00	61.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,660.00	22,660.00		
	COMPOUND ANTI-SIEZE - REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE).	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,363.00	1,363.00		
	CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	870.00	870.00		
	COOLANT, ENGINE - REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE).	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,876.00	10,876.00		
	COOLANT, RADIATOR - 500ML	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,060.00	2,060.00		
	CRACK DETECTOR, 3-PARTS - REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE).	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,523.00	2,523.00		
	DISTILLED WATER - REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE).	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,296.00	3,296.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

[illegible]

LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

JOB ORDER								
4-JO	REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE).							
	FOAM - 3 X 5 FOR CLEANING	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	154.00	154.00
	GASKET - NON-ASBESTOS, COMPRESSED SHEET/NITRILE BINDER 3/32 X 60 X 120 LONG	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	21,290.00	21,290.00
	GASKET - NON-COMPRESSED, ASBESTOS 1/16 X 60 X 60 KLINGER	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	21,290.00	21,290.00
	GASKET MAKER - 85G./TUBE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	636.00	636.00
	GLOVES - WORKING	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,066.00	1,066.00
	GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	824.00	824.00
	GRINDING COMPOUND - REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE).	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	9,020.00	9,020.00
	PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	504.00	504.00
	RAGS - DISPOSABLE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00
	REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE). - BATTERY, LEAD-ACID, 12 VDC, 200AH	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	76,220.00	76,220.00
	REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE). - BRUSH	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,586.00	2,586.00
	REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE). - FANBELT	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,928.00	5,928.00
	REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE). - SHEET COPPER 4'X2'X16SWG	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	20,012.00	20,012.00
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,256.00	1,256.00
3-OP	SAMPLING OF TRANSFORMER OIL FOR PCB INVENTORY.							
	SAMPLING OF TRANSFORMER OIL - AS PER QUATATION	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	92,700.00	92,700.00
2-OP	STACK EMISSION FOR 5 ENGINES							
	STACK EMISSION - STACK EMISSION FOR 5 ENGINES	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	390,000.00	390,000.00
1-JO	SUPPLY LABOR FOR THE SERVICING AND REPAIR OF UNIT 1 - RADIATOR ASSY.							
	SUPPLY LABOR FOR THE SERVICING AND REPAIR OF UNIT 1 - RADIATOR ASSY. - SERVICING OF RADIATOR OF U1	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	106,000.00	106,000.00
2-JO	SUPPLY LABOR FOR THE SERVICING AND REPAIR OF UNIT 2 - RADIATOR ASSY.							
	SUPPLY LABOR FOR THE SERVICING AND REPAIR OF UNIT 2 - RADIATOR ASSY. - SERVICING OF RADIATOR OF U2	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	106,000.00	106,000.00
JOB ORDER - TOTAL					2,546,856.00			

Note:

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - SPLIT TYPE 1.5HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	99,840.00		99,840.00	
	AUTOMOBILE - AUV, PICK-UP 4X4, DIESEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00		1,200,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	93,600.00		93,600.00	
	TESTER - TESTER, INSULATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,523,440.00					
SPARES												
MECHANICAL PMS PARTS												
	BLOCK GREASE FITTING, FOR UNITS 3,4 & 5 MILD STEEL - MAN356-37X3.53N		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,800.00		16,800.00	
	BRONZE ROD, SOLID, FSB(CUPB10SN) MEDIUM SOFT - X11.01687.0006		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,728.00		29,728.00	
	BUSH, PISTON PIN, D11.03068-0057		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,840.00		36,840.00	
	CLAMP, T BOLT, 140315		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,464.00		10,464.00	
	CLAMP, T BOLT, 3063809		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,530.00		4,530.00	
	CLAMP, T BOLT, 3063810		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,978.00		9,978.00	
	CLAMP, V BAND, 3029631		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,165.00		10,165.00	
	CLAMPING SLEEVE, GB879 6X14		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,280.00		1,280.00	
	CONNECTOR, TUBE, 3629437		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,151.00		11,151.00	
	CONNECTOR, TUBE, 3630840		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,321.00		14,321.00	
	COUPLING, SPIDER JAW, 3046200		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,722.00		1,722.00	
	EXHAUST VALVE SEAL, 055.11-014		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,000.00		26,000.00	
	GASKET CONNECTION, 3630472		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,203.00		2,203.00	
	GASKET SET, LOWER ENGINE, 3804300		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	505,527.00		505,527.00	
	GASKET, AFTERCOOLER COVER, 3026423		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,349.00		2,349.00	
	GASKET, CAM FOLLOWER HOUSING, 3040721		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,115.00		2,115.00	
	GASKET, CONNECTION, 3047665		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,987.00		3,987.00	
	GASKET, CONNECTION, 3049364		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,884.00		3,884.00	
	GASKET, CONNECTION, 3049368		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,011.00		1,011.00	
	GASKET, CONNECTION, 3179028		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,950.00		3,950.00	

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

GASKET, CYLINDER HEAD, 3634664	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,832.00	18,832.00
GASKET, D11.05987-0035	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,618.00	3,618.00
GASKET, EXHAUST MANIFOLD, 3037821	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,124.00	2,124.00
GASKET, F11.01287-0085	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,520.00	32,520.00
GASKET, F20.28915-0122	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,432.00	7,432.00
GASKET, FILTER HEAD, 3177108	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,832.00	18,832.00
GASKET, FILTER HEAD, 3629387	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,722.00	1,722.00
GASKET, FLANGE, 3050944	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,040.00	14,040.00
GASKET, FLYWHEEL HOUSING, 3630874	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,519.00	5,519.00
GASKET, HAND HOLE, 3175856	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,513.00	5,513.00
GASKET, INTAKE MANIFOLD, 206277	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	618.00	618.00
GASKET, JB1002 12	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,024.00	39,024.00
GASKET, LOWER ENGINE, 4089361	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,192.00	200,192.00
GASKET, ROCKER LEVER COVER, 4920076	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,044.00	4,044.00
GASKET, ROCKER LEVER HOUSING, 3630839	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,266.00	9,266.00
GASKET, SINGLE HEAD, 4089363	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	212,490.00	212,490.00
GASKET, THERMOSTAT HOUSING, 3052906	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	833.00	833.00
GASKET, UPPER ENGINE, 4089360	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	479,834.00	479,834.00
GASKET, WATER HEADER COVER, 3009324	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,825.00	14,825.00
GASKET, WATER PUMP, 206193	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	487.00	487.00
GASKET, WATER PUMP, 206455	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	543.00	543.00
GASKET,TURBOCHARGER, 3177942	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,568.00	4,568.00
HOSE PLAIN, 60985	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,590.00	1,590.00
HOSE, FLEXIBLE, 3635032	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,458.00	18,458.00
HOSE, PLAIN, 3049565	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,722.00	1,722.00
HOSE, PLAIN, 3630125	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,270.00	6,270.00
INLET VALVE SEAL, 055.11-015	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,336.00	24,336.00

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

O-RING AIR INLET, MAN356-108X8M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,744.00	18,744.00
O-RING, MAN356-215.27X5.33F	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,048.00	33,048.00
O-RING, MAN356-63.09 X 3.53N	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00
PLUG, EXPANSION, 205401	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	534.00	534.00
PRESSURE SPRING, 221.02.502	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,484.00	11,484.00
SCREW, HEXAGON FLANGE HEAD, 3631163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,733.00	2,733.00
SEAL RING, 200.04.504	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,384.00	4,384.00
SEAL RING, 200.04.515	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,384.00	4,384.00
SEAL RING, 221.02.507	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
SEAL, O RING, 3033915	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,409.00	23,409.00
SEAL, O RING, 3001340	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,079.00	9,079.00
SEAL, O RING, 3007512	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,237.00	8,237.00
SEAL, O RING, 3028291	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,295.00	3,295.00
SEAL, O RING, 3175545	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,483.00	4,483.00
SEAL, O RING, 3922794	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,295.00	3,295.00
SEAL, O RING, 68910	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,062.00	4,062.00
SEAL, O' RING, 212161	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,248.00	3,248.00
SEAL, O-RING, 3037537	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,229.00	3,229.00
SET OF SHIMS, F11.22198-0036	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,674.00	10,674.00
SET, UPPER ENGINE GASKET, 3800731	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,208,460.00	1,208,460.00
ACTUATOR, ETR FUEL CONTROL, 3347905	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,600.00	200,600.00
ACTUATOR, ETR FUEL CONTROL, 3347907	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,600.00	200,600.00
AIR FILTER MESH, X11.54462-0085	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,144.00	150,144.00
AIR FILTER, AF 25593	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,600.00	45,600.00
AIR FILTER, AF872	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	59,717.00	59,717.00
ALTERNATOR, 3016627	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,312.00	29,312.00
BALL BEARING, OPEN TYPE, NO. 6314	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,116.00	9,116.00

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BEARING - FOR TURBOCHARGER MODEL NR-15	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	83,104.00	83,104.00
BEARING BUSH, X11.11168-0081	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,696.00	31,696.00
BEARING, CONNECTING ROD, 3047390	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,233.00	24,233.00
BEARING, CONNECTING ROD, 4095985	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	59,874.00	59,874.00
BEARING, MAIN, 4095973	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	76,993.00	76,993.00
BELT, FAN HUB, 4096184	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	177,456.00	177,456.00
BELT, V RIBBED, 3003341	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	247,890.00	247,890.00
BELT, V RIBBED, 3024614	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	59,436.00	59,436.00
BLOCK, PLUMBER, HOUSING FOR BALL BEARING, NO. 6314	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,232.00	11,232.00
BUTTING RING HALF, D11.02199-0017	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	106,880.00	106,880.00
CENTRIFUGE, D20.310-001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,540.00	27,540.00
CLAMP, V BAND, 186917	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,659.00	23,659.00
COMPRESSED AIR STARTER, NOVA-SWISS, X11.17101-0051	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	139,276.00	139,276.00
CONNECTING ROD, 4095488	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,249,710.00	1,249,710.00
CONNECTING ROD, ENGINE, 3632225	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	263,540.00	263,540.00
COOLANT FILTER, WF2076 - FLEET GARD	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,370.00	14,370.00
CORE, AFTERCOOLER, 3638360	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	92,544.00	92,544.00
COUPLING, VULASTIK-P 12020/24	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	431,590.00	431,590.00
CROSSHEAD, VALVE, 3086362	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,352.00	4,352.00
CYLINDER HEAD, 4096113	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,701,600.00	1,701,600.00
ELEMENT, OIL COOLER, 4096005	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500,000.00	500,000.00
EXHAUST VALVE KIT, 4089090	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	303,480.00	303,480.00
FAN BELT - C97	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	89,640.00	89,640.00
FILTER, FUEL, 3089916 / FS1006	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	105,360.00	105,360.00
FILTER, OIL, 4095531 / LF 670	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	127,200.00	127,200.00
FRESH WATER PUMP COMPLETE, X20.35000-0012	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,280.00	56,280.00
FRESHWATER PUMP, COMPLETE COUNTER-CLOCKWISE ROTATING, 350.15.001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,068.00	100,068.00

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FUEL FILTER, FS1006	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	59,155.00	59,155.00
FUEL INJECTION PUMP - 200.04.K	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	616,408.00	616,408.00
FUEL INJECTOR, X11.22100-0675	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	207,904.00	207,904.00
FUEL PUMP, 4087997	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	512,394.00	512,394.00
GASKET, CYLINDER HEAD, 4095440	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	82,170.00	82,170.00
GASKET, INTAKE MANIFOLD, 4095443	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	252,000.00	252,000.00
GUIDE, VALVE STEM, 3202210	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,747.00	17,747.00
HOSE PUMP, 4080609	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,789.00	17,789.00
INDICATOR VALVE, K06.05402	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,472.00	35,472.00
INJECTOR, 3076703	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,261.00	270,261.00
INJECTOR, 4088431	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,166,724.00	1,166,724.00
INSERT, VALVE EXHAUST, 4095988	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	175,488.00	175,488.00
INSERT, VALVE INTAKE, 4006184	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	131,580.00	131,580.00
INSERT, VALVE, 3086192	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,352.00	53,352.00
INSERT, VALVE, 3086193	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	106,442.00	106,442.00
INTAKE VALVE KIT, 4089089	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	239,886.00	239,886.00
KIT, ENGINE PISTON, 4089357	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	288,000.00	288,000.00
KIT, TUR REPAIR, 3545647	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,437.00	23,437.00
KIT, TURBOCHARGER, 4025150	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	220,000.00	220,000.00
LINER KIT, 3007525	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,909.00	56,909.00
LINER, 4095459	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	307,704.00	307,704.00
LOCKPLATE, 3628969	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	927.00	927.00
MAIN BEARING SET, 3018210	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	839,801.00	839,801.00
MANIFOLD, EXHAUST, 3630172	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,002.00	16,002.00
MANIFOLD, EXHAUST, 3630173	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,165.00	16,165.00
MANIFOLD, EXHAUST, 3630241	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,680.00	43,680.00
MANIFOLD, EXHAUST, 3630242	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,097.00	43,097.00

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MOTOR, STARTING, 3636821	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,269.00	53,269.00
NR15 TURBOCHARGER WITH SILENCER, B11.59901-0041-1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	890,000.00	890,000.00
NUT, LOCK, 3016185	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	86,561.00	86,561.00
OIL FILTER, LF670	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,928.00	44,928.00
OIL FILTER, LF777	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,106.00	51,106.00
PIPE, EXHAUST OUTLET, 3043032	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,848.00	12,848.00
PISTON KIT, ENGINE, 3631241	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	106,985.00	106,985.00
PISTON RING, 4025382	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	336,468.00	336,468.00
PISTON, 4095489	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	943,962.00	943,962.00
PISTON, B11.03455-2361	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	170,756.00	170,756.00
PLUG, EXPANSION, 3629168	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	159.00	159.00
PLUG, EXPANSION, 206224	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	206.00	206.00
PLUG, EXPANSION, 206742	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,217.00	7,217.00
PUMP, FUEL, 4915037	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	274,362.00	274,362.00
PUMP, LUBRICATING OIL, 4095431	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00
PUMP, WATER, 3635806	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,538.00	75,538.00
PUMP, WATER, 4095432	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	118,900.00	118,900.00
PUSH ROD, 3057139	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,605.00	4,605.00
RING SET, PISTON, 4089500	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,415.00	70,415.00
RING, SEAL, E11.05087-0225	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,848.00	2,848.00
RING, SEAL, JB1002 18	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,752.00	10,752.00
RING, SEAL, JB1002-20	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,752.00	10,752.00
ROCKER ARM AXLE, E11.11176-0077	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,144.00	36,144.00
ROLLER PIN, F11.11193-0016	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,544.00	24,544.00
ROLLER, F11.11173-0007	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,520.00	31,520.00
ROTATOR, VALVE, 3640315	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,845.00	2,845.00
SCREW, HEXAGON HEAD CAP, 3627095	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,919.00	26,919.00

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SEAL RING, 221.02.510	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,008.00	11,008.00
SEAL, OIL, 3642365	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,062.00	22,062.00
SEAL, AFTERCOOLER CORE, 3627382	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,606.00	20,606.00
SEAL, DUST, 3058812	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,196.00	3,196.00
SEAL, FERRULE, 3633046	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,062.00	6,062.00
SEAL, GROMMET, 3063294	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,850.00	1,850.00
SEAL, O RING, 216187	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,241.00	17,241.00
SEAL, OIL, 185747	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,007.00	21,007.00
SEAL, OIL, 3016792	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,499.00	12,499.00
SEAL, OIL, 3628895	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	74,153.00	74,153.00
SEAL, OIL, 4095800	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
SEAL, RECTANGULAR STRIP, 3627381	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,385.00	12,385.00
SEAL, VALVE STEM, 4007185	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
SENSOR, WATER TEMPERATURE, 3865346	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,402.00	1,402.00
SET, LUBE OIL COOLER, 4089367	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	59,148.00	59,148.00
SLEEVE, WEAR, 3076346	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,646.00	37,646.00
SPEED GOVERNOR, PSG, 140.02.001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	358,813.00	358,813.00
SPRING VALVE, 36338409	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,676.00	38,676.00
THERMOSTAT, 3076489	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,689.00	2,689.00
THERMOSTAT, 4095527	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00
TURBOCHARGER, 3594098	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	338,419.00	338,419.00
VALVE CONE, D11.11357-0181	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	156,416.00	156,416.00
VALVE INTAKE, 3803518	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,133.00	38,133.00
VALVE, EXHAUST, 3803528	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	68,590.00	68,590.00
VALVE, FUEL SHUTOFF, 3096856	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,583.00	6,583.00
WATER FILTER, WF2073	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,798.00	8,798.00
WATER SEPARATOR, 2020PM-OR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,558.00	2,558.00

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	BREAKER, CIRCUIT - E2N1600 / IEC947-2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	350,000.00		350,000.00	
	CIRCUIT BREAKER ASSEMBLY - E2N1600 / IEC947-2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	350,000.00		350,000.00	
	MOTOR, STARTING, 4095501		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150,000.00		150,000.00	
	SWITCH, MAGNETIC, 3050692		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,498.00		3,498.00	
				SPARES - TOTAL			21,630,192.00					

Note:

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



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LUZON OPERATIONS DEPARTMENT												
5883026 - CLAVERIA DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 1X50000		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							48,000.00					
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	145,798.00	145,798.00		
JANITORIAL SERVICES - TOTAL							145,798.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	BRUSH - PAINT 1-1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	G.I. CORRUGATED SHEET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	LUMBER - COCO 2 X 3 X 10'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	PAINT - EPOXY, MARINE GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	PAINT - EPOXY, MARINE YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	PAINT - EPOXY, PRIMER WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	PAINT - WATERPROOFING, ELASTOMERIC RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	STEEL BAR - 14 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		

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LUZON OPERATIONS DEPARTMENT												
5883026 - CLAVERIA DIESEL POWER PLANT												
MAINTENANCE OF BUILDING												
	TIE WIRE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00		
MAINTENANCE OF BUILDING - TOTAL							204,340.00					
MATERIALS AND EQUIPMENT												
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,770.00	1,770.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,250.00	12,250.00		
	CABINET - STEEL 4 DRAWERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	EMERGENCY LIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	EMPTY DRUMS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	152,000.00	152,000.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	GLASS - DRINKING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SHOVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	STAMP, SELF INKING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
MATERIALS AND EQUIPMENT - TOTAL							261,170.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,020.00	10,020.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	675.00	675.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	625.00	625.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,825.00	1,825.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,902.00	4,902.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5883026 - CLAVERIA DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	ISOPROPYL ALCOHOL - 70%		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				62,037.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - DVD-R/RW+R/RW, BLANK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	INK - UNIVERSAL, 100ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				18,920.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 250*24 COURIER PACKAGES	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
			POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				6,000.00					
RENTAL												
	TO PROVIDE SERVICE VEHICLE	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
			RENTAL - TOTAL				120,000.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY SERVICES	PUBLIC BIDDING		10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	569,621.00	569,621.00		
			SECURITY SERVICES - TOTAL				569,621.00					
TRAINING AND EDUCATION												
	REGIONAL IIEE CONVENTION, IIEE ORGANIZATION	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
			TRAINING AND EDUCATION - TOTAL				5,000.00					

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LUZON OPERATIONS DEPARTMENT

5883026 - CLAVERIA DIESEL POWER PLANT

JOB ORDER												
1-OP DAY TO DAY OPERATION OF CLAVERIA DPP												
	BAR - ANGLE 1 X1 X6M		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	97,500.00	97,500.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,500.00	5,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,800.00	19,800.00		
	DAY TO DAY OPERATION OF CLAVERIA DPP - ELEMENT, LUB OIL FILTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
	FILLING MATERIALS - FOR LANDSCAPING		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,200.00	19,200.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 13'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,500.00	22,500.00		
	STORAGE TANK - DAY TO DAY OPERATION OF CLAVERIA DPP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	26,050.00	26,050.00		
6-JO PCB ANALYSIS AND TESTING												
	PCB ANALYSIS AND TESTING - PCB ANALYSIS AND TESTING	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700,000.00	700,000.00		
3-OP POWER CABLE												
	BAR - ANGLE 1 X1 X6M		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	144,000.00	144,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,750.00	2,750.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,900.00	9,900.00		
	FILLING MATERIALS - FOR LANDSCAPING		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,360.00	15,360.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
	NAIL - COMMON WIRE 1		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	NAIL - COMMON WIRE 2 1/2		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	NAIL - COMMON WIRE 3		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		

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LUZON OPERATIONS DEPARTMENT												
5883026 - CLAVERIA DIESEL POWER PLANT												
JOB ORDER												
3-OP POWER CABLE												
	NAIL - COMMON WIRE 4		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	405.00	405.00		
	PIPE - HDPE PIPE VALVE WITH FITTINGS PLANTED TREES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	POWER CABLE - ELEMENT, LUB OIL FILTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	250,000.00	250,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 13'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	STORAGE TANK - POWER CABLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	26,050.00	26,050.00		
4-JO REHABILITATION OF PLANT ROOFING AT CLAVERIA DPP												
	REHABILITATION OF PLANT ROOFING AT CLAVERIA DPP - REPAIR OF ROOFING	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00	1,000,000.00		
2-JO REPAIR OF COMPORT ROOM												
	REPAIR OF COMPORT ROOM - REPAIR OF COMPORT ROOM	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00	1,500,000.00		
3-JO REPAIR OF CONTROL ROOM												
	REPAIR OF CONTROL ROOM - REPAIR OF CONTROL ROOM	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00	1,500,000.00		
1-JO REPAIR/RECONDITIONING OF RADIATOR												
	REPAIR/RECONDITIONING OF RADIATOR - REPAIR OF RADIATOR	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750,000.00	750,000.00		
5-JO STACK EMISSION TESTING												
	STACK EMISSION TESTING - STACK EMISSION TESTING	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
JOB ORDER - TOTAL							7,377,215.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - SINGLE PHASE, 60HZ, 220V COMPLETE WITH 25FT., 1/4 ID HOSE ASSY	SHOPPNG 52.1(B)		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP	SHOPPNG 52.1(B)		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00		140,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	SHOPPNG 52.1(B)		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, ENG. POWER- 1.45 KW/6500-7000 R/MIN	SHOPPNG 52.1(B)		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00		33,000.00	
	GRINDER - ANGLE, 5 , HD, 220VAC	SHOPPNG 52.1(B)		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	HAMMER - ROTARY, 600 W, DRILLING RANGE 5-24 MM DIA, DRILLING RANGE IN STEEL 13 MM	SHOPPNG 52.1(B)		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	INDUSTRIAL FAN - 1/2 HP, 220V, 10, MULTI SPEED, AXIAL TYPE	SHOPPNG 52.1(B)		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,600.00		51,600.00	
	MACHINE, ARC WELDING - PORTABLE,INVERTER TYPE,300 AMPS.	SHOPPNG 52.1(B)		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	REFRIGERATOR - 7 CUFT	SHOPPNG 52.1(B)		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00		21,000.00	

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LUZON OPERATIONS DEPARTMENT												
5883026 - CLAVERIA DIESEL POWER PLANT												
GENERAL PLANT EQUIPMENT												
	WRENCH, TORQUE - HYDRAULIC, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							690,600.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER, CH11038		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	BEARING, BIG END, KRP3007		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	BEARING, MAIN, 0.25MM, KRP3106/1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	134,000.00		134,000.00	
	BELT, FAN, CV14646		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	315,000.00		315,000.00	
	CYL. HEAD GASKET, CV13202		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	CYLINDER HEAD GASKET, 21575727 - FOR PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,905.00		70,905.00	
	CYLINDER LINER, CV2458/19912		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	ELEMENT - AIR CLEANER, CV9685		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	ELEMENT, LUBE OIL FILTER, 3313283		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	FUEL INJECTOR ASSEMBLY, CV 19736		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	GASKET KIT, BOTTOM OVERHAULING, U5LB1159		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	GASKET, TOP O/HAUL KIT, CVK504		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	INJECTOR, 3803637 - FOR PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	690,000.00		690,000.00	
	MOTOR, STARTER, CV5296		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00		360,000.00	
	OIL LEVEL SENSOR, 22022794 - FOR PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,800.00		31,800.00	
	OIL SEAL- FRONT, CV17402		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	PISTON RING COMPRESSION, CV5907		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00		600,000.00	
	PISTON RING KIT, CVK564		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
	PUMP, WATER, CV14573/2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00		160,000.00	
	RADIATOR, OE 50435 - FOR PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	338,000.00		338,000.00	
	REAL SEAL CRANKSHAFT, CV17404		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00		16,000.00	
	THRUST WASHER STD., 270929 - FOR PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,490.00		9,490.00	
	TURBOCHARGER ASSEMBLY, CV 13727/1Z		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	380,000.00		380,000.00	
	TURBOCHARGER, 3802303 - FOR PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,479,595.00		1,479,595.00	

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LUZON OPERATIONS DEPARTMENT												
5883026 - CLAVERIA DIESEL POWER PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510C - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	CHARGE ALTERNATOR, C39272529		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	CONTROLLER, ELECTRONIC UNIT, PN DSE7510		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
SPARES - TOTAL							6,626,790.00					
WORK ORDER												
	CONSTRUCTION OF PERSONNEL BUNKHOUSE QUARTERS - CONSTRUCTION OF PERSONNEL BUNKHOUSE QUARTERS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00		1,500,000.00	
WORK ORDER - TOTAL							1,500,000.00					

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LUZON OPERATIONS DEPARTMENT												
5884113 - CONCEPCION DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING OF EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							200,000.00					
JANITORIAL SERVICES												
	- JANITORIAL AGENCY	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	287,688.00	287,688.00		
JANITORIAL SERVICES - TOTAL							287,688.00					
MATERIALS AND EQUIPMENT												
	CHARGER - BATTERY, BOOSTER, 45AMP, 230V, 30-300AH, 12-24 VDC, WHEELED TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	EAR MUFF	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	HAT - SAFETY SKULLGUARD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	RAIN BOOTS - DURABLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	SPRAYER - PAINT, HEAVY DUTY, BUILT-IN COMPRESSOR, 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
MATERIALS AND EQUIPMENT - TOTAL							87,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,300.00	6,300.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,600.00	6,600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00		
	TOILET DEODORANT CAKE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							24,120.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	ELECTRIC DRILL - USE FOR OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							11,000.00					

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LUZON OPERATIONS DEPARTMENT												
5884113 - CONCEPCION DIESEL PLANT												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							26,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP #678, BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,500.00	25,500.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,400.00	20,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							45,900.00					
JOB ORDER												
3-OP	HAULING OF LUBE OIL FROM HUB TO PLANTSITE											
	HAULING OF LUBE OIL - PER DRUM	NP-SMALL VAL PROC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
2-OP	MAINTENANCE OF POWER PLANT AND STORAGE TANK											
	BRUSH - PAINT 3		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PAINT - ROOF DELF BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	WATER FINDING PASTE - MAINTENANCE OF POWER PLANT AND STORAGE TANK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
1-OP	OPERATIONS OF 2 X 163 KW & 1 X 300 KW GENSET											
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	99,000.00	99,000.00		
	BLADE - PORTABLE HAND SAW, C.S. 53-3/4 X 1/2 X 0.025 , 18TPI, REF: MCMASTER CAT NO. 4031A23		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,820.00	3,820.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,760.00	11,760.00		

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LUZON OPERATIONS DEPARTMENT												
5884113 - CONCEPCION DIESEL PLANT												
JOB ORDER												
1-OP OPERATIONS OF 2 X 163 KW & 1 X 300 KW GENSET												
	DISTILLED WATER - OPERATIONS OF 2 X 163 KW & 1 X 300 KW GENSET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	EPOXY - STEEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00		
	GASKET MAKER - 85G./TUBE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 8 AWG FOR STUD SIZE 10MM DIA.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	PAINT THINNER - OPERATIONS OF 2 X 163 KW & 1 X 300 KW GENSET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90°C		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
JOB ORDER - TOTAL							444,910.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							25,000.00					
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER ELEMENT - P/N 240834876 FOR 336 KW CUMMINS ENGINE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	126,000.00		126,000.00	
	ELEMENT, FUEL FILTER - P/N 3315847-29-FF105D FOR 336 KW CUMMINS ENGINE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	54,000.00		54,000.00	
	ELEMENT, LUBE OIL FILTER, 3889310 - P/N 3889310-29-LF670 FOR 336 KW	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	120,000.00		120,000.00	

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LUZON OPERATIONS DEPARTMENT												
5884113 - CONCEPCION DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
CUMMINS ENGINE												
	ELEMENT, LUBE OIL FILTER, 3889311 - P/N 3889311-29-LF670 FOR 336 KW CUMMINS ENGINE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00		120,000.00	
	FAN BELT - P/N 3002202 FOR 336 KW CUMMINS ENGINE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	225,000.00		225,000.00	
	FILTER, LUBE OIL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	FILTER, WATER, 901-404 - P/N 4058965-29-WF2076 FOR 336 KW CUMMINS ENGINE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	84,000.00		84,000.00	
	RADIATOR - FOR 163 KW PERKINS ENGINE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	WATER PUMP - P/N 3098960-28 FOR 336 KW CUMMINS ENGINE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	195,000.00		195,000.00	
	GASKET SET, UPPER ENGINE, 3801406 - P/N GSK FB-3800728 UPPER ENGINE FOR 336 KW CUMMINS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170,000.00		170,000.00	
	BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, MERLIN GERIN OR EQUIVALENT - MOULDED CASE 3 POLE ABB FOR 300 KW		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	DIGITAL DISPLAY METER - FOR 300 KW CUMMINS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	PANEL METER, VOLTMETER - FOR 300 KW GENSET		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	45,000.00		45,000.00	
	SPEED SENSOR - P/N 3034572-20 FOR 336 KW CUMMINS ENGINE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400,000.00		400,000.00	
SPARES - TOTAL							2,619,000.00					
WORK ORDER												
	CONSTRUCTION OF CONTAINMENT OF 35 CU. M. FUEL STORAGE TANK - CONSTRUCTION OF CONTAINMENT OF 35 CU. M. FUEL STORAGE TANK		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00		600,000.00	
WORK ORDER - TOTAL							600,000.00					

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LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, HAULING OF SPARE PARTS, LUBES - LOCAL HAULING OF LUBES, SPARE PARTS AND MATERIALS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,000.00					
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL WORKS.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	287,688.00	287,688.00		
JANITORIAL SERVICES - TOTAL							287,688.00					
LIGHT AND WATER												
	LIGHT AND WATER, WATER BILL 12 MONTHS X 1,000 - DOMESTIC WATER BILL CONSUMPTION OF THE PLANT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
LIGHT AND WATER - TOTAL							12,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 1-1/2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	CYCLONE WIRE - 4FT X 7M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	G.I. WIRE - #16		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PAINT - WATERPROOFING, ELASTOMERIC GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	POLYRETHANE - PAINT WITH CATALYST		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	ROLLER - ROLLER PAINT WITH PAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SHOVEL - POWER PLANT PRESERVATION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
MAINTENANCE OF BUILDING - TOTAL							96,300.00					
MATERIALS AND EQUIPMENT												
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,001.00	8,001.00		
	CABINET - STEEL 4 DRAWERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	FAN - FLOOR, INDUSTRIAL-DRUM FAN 160 WATTS, 220V, 60HZ		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00		

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LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	OFFICE TABLES - EXECUTIVE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	SLING - 3 X 6' X 6M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							131,601.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	CARD - MEMORY 2GB, DDR2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	FOLDER - LONG, GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							33,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	INK - CARTRIDGE,#56,TRI-COLOR,FOR HP PSC 1315		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							6,720.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - COLORED, NO. 60, HP DESKJET D2660		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	VOLTAGE REGULATOR - AVR, WITH STEP DOWN VOLTAGE (220V TO 110V)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				51,200.00								
OTHER OUTSIDE SERVICES												
	- 24 HRS OPERATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	787,669.00	787,669.00		
	- AUGMENT PLANT PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	787,669.00	787,669.00		
	- SR ENGINEER DUE TO 24 HRS OPERATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	397,979.00	397,979.00		
OTHER OUTSIDE SERVICES - TOTAL				1,973,317.00								
SECURITY SERVICES												
	- TO PROVIDE SECURITY SERVICES FOR THE PLANT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	551,292.00	551,292.00		
SECURITY SERVICES - TOTAL				551,292.00								
TRAINING AND EDUCATION												
	PSME CONVENTIONS, PHIL. SOCIETY OF MECH.ENGR. - 2 PERSON X 10,000/SEMINAR FEE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
TRAINING AND EDUCATION - TOTAL				20,000.00								
JOB ORDER												
2-OP	DAY TO DAY MAINTENANCE OF PLANT AUXILIARIES											
	AIR COMPRESSOR - PORTABLE, 1/4 HP, 220V, 60HZ, TANK SIZE 13 LITERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	DAY TO DAY MAINTENANCE OF PLANT AUXILIARIES - BOLTS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	DISPERSANT, OIL - DAY TO DAY MAINTENANCE OF PLANT AUXILIARIES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	INSULATING VARNISH - CLEAR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	POWER CABLE - 250 MCM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
1-OP	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT											
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	99,000.00	99,000.00		
	CHAIN BLOCK - BLOCK, 3 TONS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,610.00	2,610.00		
	COVERALL PROTECTIVE CLOTHING - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	CRACK DETECTOR, 3-PARTS - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	CUTTER - PRECISION INDUSTRIAL GASKET W/ COMPLETE ACCESSORIES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,375.00	9,375.00		

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LUZON OPERATIONS DEPARTMENT

5884073 - CORCUERA DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION AND MAINTENANCE OF PLANT

DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00
DISPERSANT - OIL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
ELECTRICIAN TOOL KIT - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00
FABRICATION OF RADIATOR-163KW - 1 X P80,000.00	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
GAS - ACETYLENE, BRAND NEW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
GAS - OXYGEN TANK, BRAND NEW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
GASKET - NON-ASBESTOS, SIZE: 1/64 X 60 (HIGH TEMP.) BRAND: REINZ	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
GLOVES - HIGH VOLTAGE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00
HEATER - TUBULAR, 300W, 200VAC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
MULTI-TESTER - PORTABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
PAINT - ACRYLIC WITH CATALYST SILVER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PAINT - ACRYLIC YELLOW OXIDE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00

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LUZON OPERATIONS DEPARTMENT

5884073 - CORCUERA DIESEL PLANT

JOB ORDER												
1-OP	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT											
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	PASTE - FUEL/PRODUCT FINDER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PIPE - B.I., SCH. 40 1 DIA.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	390.00	390.00		
	PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	267.00	267.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PUMP - HI-JET, 1/4 HP, HPV250	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	PUMP - PORTABLE, CENTRIFUGAL,	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	REPAINTING OF 135CM3 FUEL TANK - 1X55,000	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00		
	SAFETY SHOES - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	32,752.00	32,752.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	SPRAYER, POWER - PRESSURIZED POWER SPRAYER;ENGINE 6.5 HP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	STACK EMISSION TEST - 3 UNITS X 100,000	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
	TAP - WRENCH ADJUSTABLE HARDENED JAWS DETACHABLE THREADED HANDLE SIZE: 1/4 TO 1/8	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,340.00	5,340.00		
	WATER FINDER, TUBE TYPE - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	WHEELBARROW - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	WIRE - MOTOR LEAD, TINNED COPPER, SILICON RUBBER INSULATION 600V, 200 DEG SIZE: 50MM SQ.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,920.00	13,920.00		
	WRENCH, COMBINATION - 8MM X 32MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
1-JO	MAJOR OVERHAUL OF 500KW MAN CXZ											
	CLEANER - DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,500.00	25,500.00		

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LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
JOB ORDER												
1-JO	MAJOR OVERHAUL OF 500KW MAN CXZ											
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,700.00	8,700.00		
	DESCALER - MAJOR OVERHAUL OF 500KW MAN CXZ		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	GASKET - NON-ASBESTOS 1/16 X 60 X 60 TYPE AFM-37 BRAND:PARKER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	WELDING ROD - STEEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
5353121-JO	PMS OF UNIT 2-163KW PERKINS											
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	GASKET - CORK RUBBERIZED, FOR OIL/HEAT RESISTANCE 30 TO 100 DEG. W/GLYCERINE COMPOUND 5MM X 1M W X 10M L		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	HEATER - TUBULAR, 300W, 200VAC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
3-JO	REPAIRS OF POWER PLANT AND WAREHOUSE ROOFINGS AND SUPPORT STRUCTURES.											
	BRUSH - PAINT 6		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	NAIL - ROOF, TWISTED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PAINT - RED LEAD PRIMER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
JOB ORDER - TOTAL							1,693,154.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	PUMP - DIRTY WATER SUBMERSIBLE PUMP	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	TESTER - MEGGER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	TORQUE WRENCH - MANUAL RESET. 1/2 & 3/4 DRIVE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	

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GENERAL PLANT EQUIPMENT - TOTAL				580,000.00								
SPARES												
MECHANICAL PMS PARTS												
	BEARING - BEARING SHELL, CRANKSHAFT, UPPER, X11.02169.1722	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	BEARING - BEARING SHELL, CRANSHAFT, LOWER, X11.02169.1723	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	BEARING - BEARING, CON ROD, LOWER, X11.030609.1103	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	BEARING - BEARING, CON ROD, UPPER, X11.03069.1100	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	ENGINE OVERHAUL KIT, 10000-61071 - ENGINE OVERHAULING KIT FOR 300KW FGW MODEL P563-1	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	2,800,000.00		2,800,000.00	
	GUIDE, VALVE - VALVE, GUIDE, 055.11.012	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	O RING - O-RING, 356-29.75.3.53N	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	O RING - O-RING, AIR INLET, 356-108.8M	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	O RING - O-RING, MAN, 356-215.27.5.33F	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	O RING - O-RING, VALVE GUIDE, 055.11.013	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	O-RING INJECTION PUMP, M356-62.87X5 - O-RING, FOR 500KW MAN CXZ	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	O-RING, MAN356-29.75X3.53 - O-RING, F.W. PIPE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	PACKING RING, E11.03456-1048 - PACKING RING, 500KW MAN CXZ	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	PACKING RING, E11.03456-1049 - PACKING RING, 500KW MAN CXZ	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	SCRAPER RING - OIL SCRAPER RING, E11.03431-0142	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	AIR FILTER ELEMENT - AIR FILTER, 300KW CUMMINS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	AIR FILTER ELEMENT - AIR FILTER, 300KW FGW, 10000-57057	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	95,000.00		95,000.00	
	CYLINDER LINER - LINER, CYLINDER, 500KW MAN , CXZ	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	ELEMENT, FUEL FILTER - FUEL FILTER, 300 CUMMINS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	ELEMENT, FUEL FILTER - FUEL FILTER, 300KW FGW, 996-453	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	FILTER, FUEL - FUEL FILTER, 300KW FGW, SECONDARY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	INJECTOR - INJECTOR, FUEL, COMPLETE, 500KW MAN CXZ	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	OIL FILTER ELEMENT - OIL FILTER, 300KW CUMMINS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	OIL FILTER ELEMENT - OIL FILTER, 300KW FGW, 996-453	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	105,000.00		105,000.00	
	OIL FILTER ELEMENT - OIL FILTER, HEAD BASE, FGW 300KW	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	PISTON - PISTON WITH PISTON RING, FOR 500KW MAN CXZ	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	270,000.00		270,000.00	
	WATER FILTER, 4058964 - WATER FILTER, FOR 300KW CUMMINS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M, 10000-47135 - AVR, FOR 300KW FGW RS450M	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	

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PSALM-2019 - OMA



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INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	BREAKER - BREAKER, SMALL, S201, B16, 230/400, 6000		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00		9,000.00	
	BREAKER - BREAKER, SMALL, S201, B6, 400V, 6000		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00		9,000.00	
	BREAKER - BREAKER,SMALL, S203 C2, 400V, 6000		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00		9,000.00	
	BREAKER - BREAKER,SMALL, SS201, B6, 230/400		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	BREAKER - BREKAER, SMALL, S201 B63, 230/400, 6000		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	BREAKER, CIRCUIT - BREKAER, SMALL, S201 B20, 230/400, 6000		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00		9,000.00	
	CIRCUIT BREAKER - CIRCUIT BREAKER, AT12, 3P, 600V, FOR 300KW FGW		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	CONTROLLER, GENERATOR, EASYGEN 2500, 10000-50673 - ENGINE CONTROLLER, FOR 300KW CUMMINS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	275,000.00		275,000.00	
	LUBE OIL PRESSURE SENSOR - SENSOR, LUBE OIL PRESS, 300KW FGW.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00		16,000.00	
	WIRE, 6678-81-4330 - WIRE HARNESS, FOR 300KW FGW		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	BEARING - BEARING, NDE, C3152RSC3		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	CYLINDER HEAD - CYLINDER HEAD COMPLETE, 500KW MAN, X20.05400.9067		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00		600,000.00	
	FUEL INJECTION PUMP - INJECTION PUMP COMPLETE, 500KW MAN, 200.04.K		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	INJECTOR - INJECTOR ASSY. 300KW FGW, 10000-06209		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360,000.00		360,000.00	
SPARES - TOTAL							6,947,000.00					
WORK ORDER												
	CONCRETING OF PATHWAY TO POWER PLANT - BAR, ROUND, 16MM DIA. 20 FT.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00		21,000.00	
	CONCRETING OF PATHWAY TO POWER PLANT - CEMENT, PORTLNAD		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00		17,500.00	
	CONCRETING OF PATHWAY TO POWER PLANT - GRAVEL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	CONCRETING OF PATHWAY TO POWER PLANT - LUMBER, COCO, 2 INCH X2 INCH X12 INCH		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00		3,000.00	
	CONCRETING OF PATHWAY TO POWER PLANT - SAND, WASHED		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	CONSTRUCTION OF LUBE OIL STOCKYARD - ANGLE BAR,,2X2		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	CONSTRUCTION OF LUBE OIL STOCKYARD - CYCLONE WIRE MESH, 3M X 10M		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	CONSTRUCTION OF LUBE OIL STOCKYARD - FLAT BAR, 100MM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	CONSTRUCTION OF LUBE OIL STOCKYARD - WELDING ROD		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
WORK ORDER - TOTAL							256,500.00					

Note:
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LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER ESTIMATES - TRANSPORT OF LUBES AND OTHER MATERIALS /SUPPLIES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							240,000.00					
JANITORIAL SERVICES												
	- OMNIWORKX	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	156,000.00	156,000.00			
JANITORIAL SERVICES - TOTAL							156,000.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - CROCUS CLOTH 9 X 12	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00		
	CABLE TACKER - 2IN GANG ISW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 10	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,560.00	4,560.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	PAINT - EPOXY, MARINE WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	PAINT - QDE, DELFT BLUE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00		
	RECEPTACLE - PLASTIC, 15A, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
MAINTENANCE OF BUILDING - TOTAL							223,860.00					
MATERIALS AND EQUIPMENT												
	ACETYLENE - CONTENT ONLY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,960.00	7,960.00		
	COVERALL PROTECTIVE CLOTHING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,500.00	45,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	OXYGEN - CONTENT ONLY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00		
	PLUG, EAR CORDED - AIR FILLED, PLUG TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,480.00	12,480.00		

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LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	RAIN BOOTS - DURABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,350.00	12,350.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00		
	SAFETY GOGGLES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,825.00	10,825.00		
	SHOES - SAFETY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	71,500.00	71,500.00		
MATERIALS AND EQUIPMENT - TOTAL							228,015.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00		
	MARKER - PERMANENT, RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,750.00	8,750.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							39,350.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BOARD - BULLETIN, NATURAL CORK , WITH OAK FRAME, 48 IN. X36 IN.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BOOK - LOG, 150 PAGES		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00		

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

CLIPBOARD - #120	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00	
CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
CUTTER - PAPER, OFFICE TYPE WITH WOODEN BASE, 10' X 19	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
CUTTING DISC - 4 INCH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00	
DISPENSER - TAPE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00	
DRILL BIT - METAL/STEEL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	
ELECTRODE - 6012, 1/8 INCH ?, 2/32	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00	
ELECTRODE - WELDING, N6013, ORDINARY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,750.00	18,750.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER R	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00	
FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00	
GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00	
INK - BLACK, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
INK - CYAN, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
INK - MAGENTA, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
INK - YELLOW, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
LEAD - 1000 MG/L, 100-250 ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
NIKOLITE - 60/40	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00	
PEN - GEL TYPE, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
PIN - PUSH, 100 PCS./BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	

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LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SOLDERING LEAD - REPAIR AND MAINTENANCE OF BUILDING EQUIPMENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							326,200.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,800.00	20,800.00		
	BELT - BELT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,750.00	8,750.00		
	CARBON BRUSH - NO.152 FOR MAKITA POWER TOOLS MODEL NO. 9607B & 9607NBL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,560.00	1,560.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	29,640.00	29,640.00		
	HYDROMETER - 850/900 DENSITY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,600.00	6,600.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							67,350.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	CABLE - CONTROL, 8 WIRES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,500.00	28,500.00		
	DESOLDERING PUMP - HAND OPERATED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	MAGNETIC WIRE - #15		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	212,500.00	212,500.00		
	SOLDERING IRON KIT - 30W SOLDERING IRON,SWITCH TERMINALS, CONNECTORS & LEAD WIRES, 220-240V, 50HZ ACCESSORIES: DE-SOLDERING PUMP (SPRING-LOADED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	164,000.00	164,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							414,900.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	CARBON BRUSH - NO.152 FOR MAKITA POWER TOOLS MODEL NO. 9607B & 9607NBL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		

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LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							61,600.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	BATTERY - FOR LAPTOP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	CHARGER - FOR ACER LAPTOP, ACER TRAVELMATE, INCLUDES: ACER POWER ADAPTOR, & MINI RETRACTABLE MOUSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FAN - COOLING FAN FOR LAPTOP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	INK CARTRIDGE - EPSON C13T042490, YELLOW, FOR PRINTER STYLUS C82/CX5100		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	INK CARTRIDGE - EPSON C13T063290, CYAN, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	INK CARTRIDGE - EPSON C13T075190, BLACK, FOR PRINTER STYLUS COLOR C59/CX2900		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	INK CARTRIDGE - EPSON C13T103390, MAGENTA, FOR PRINTER STYLUS T40W/TX600FW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	INSERT - EXTERNAL THREADING, R166.OG-22MM01-600 1020, TO FIT TOOLHOLDER R166-4FG-2525-22		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,252.00	5,252.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	PRECISION TOOLS - UNIVERSAL TOOL FOR LAPTOP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	TONER, INK - BROTHER -BT 500 BK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	TONER, INK - BROTHER -BT 500 C		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	TONER, INK - BROTHER -BT 500 M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	TONER, INK - BROTHER -BT 500 Y		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							55,302.00					
SECURITY SERVICES												
	- LINKERS SECURITY AGENCY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	504,000.00	504,000.00		
SECURITY SERVICES - TOTAL							504,000.00					

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

JOB ORDER												
JO NO. 6-J EMISSION TEST OF 600KW KTA30 CUMMINS ENGINE												
	EMISSION TEST OF 600KW KTA30 CUMMINS ENGINE - LABORATORY ANALYSIS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
4-OP FUEL MONITORING FOR THE OPERATION OF GEN-SETS												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - FUEL MONITORING FOR THE OPERATION OF GEN-SETS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
JO NO. 3-J INTERMEDIATE OVERHAULING OF UNIT 3 &4												
	ABRASIVE - CROCUS CLOTH 9 X 12	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BATTERY - HEAVY DUTY, 12VDC	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
	BLADE HACKSAW - INTERMEDIATE OVERHAULING OF UNIT 3 &4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	BOND - MIGHTY BOND	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	525.00	525.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	GLOVES - COTTON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	INTERMEDIATE OVERHAULING OF UNIT 3 &4 - BEARING BALL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	INTERMEDIATE OVERHAULING OF UNIT 3 &4 - LUG, TERMINAL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00		
	NIKOLITE - 60/40	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	RUGS - FOR INVENTORY TAKING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,170.00	1,170.00		
	SEALANT - INTERMEDIATE OVERHAULING OF UNIT 3 &4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TUBE - SPAGHETTI 12MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	TUBE - SPAGHETTI 6MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	VILLAMOID GASKET, 1/32 INCH - INTERMEDIATE OVERHAULING OF UNIT 3 &4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

JOB ORDER												
JO NO. 3-J INTERMEDIATE OVERHAULING OF UNIT 3 &4												
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,118.00	5,118.00		
JO NO. 5-J MAINTENANCE OF MECHANICAL AND ELECTRICAL PLANT AUXILLARIES EQUIPMENT												
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	GAS - REFILL, ACETYLENE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	GAS - REFILL, OXYGEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	INSULATING VARNISH - CLEAR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	MAINTENANCE OF MECHANICAL AND ELECTRICAL PLANT AUXILLARIES EQUIPMENT - CABLE WIRE, #12AWG, STRANDED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	MAINTENANCE OF MECHANICAL AND ELECTRICAL PLANT AUXILLARIES EQUIPMENT - LABORER	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	83,000.00	83,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	TAPE - RUBBERIZED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	WIRE - MAGNETIC #15		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,400.00	42,400.00		
JO. NO. 2- MAJOR OVERHAULING OF 1 & 2												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	52,000.00	52,000.00		
	BEARING - BALL NO. 6313C, SEALED TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	BEARING, BALL BRG # 6202 - IBI # 10682, 15 MM ID, 35 MM OD, 11 MM W, SINGLE ROW, RADIAL, CONRAD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	CARBON REMOVER - LIQUID		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	COOLING FLUSHER/CLEANER - MAJOR OVERHAULING OF 1 & 2		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	DISC - GRINDING, METAL, M10X1.25		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,240.00	14,240.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	GAS - REFILL, ACETYLENE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

JOB ORDER

JO. NO. 2- MAJOR OVERHAULING OF 1 & 2

LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
MAJOR OVERHAULING OF 1 & 2 - BEARING, 6205	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,500.00	12,500.00
NIKOLITE - 60/40	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
OXYGEN - REFILL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,600.00	6,600.00
SOAP - POWDER, 500G	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	6,640.00	6,640.00
TAPE - COTTON WITH ADHESIVE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00

JO NO. 1-J MAJOR OVERHAULING OF UNIT 6

ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
ADHESIVE - STEEL, DEVCON	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,480.00	7,480.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00
BEARING - 6313 2RS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	96,000.00	96,000.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	34,000.00	34,000.00
CRACK DETECTOR, 3-PARTS - MAJOR OVERHAULING OF UNIT 6	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00
ELECTRODE - 6012, 1/8 INCH ?, 2/32	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,704.00	2,704.00
GLOVES - COTTON	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,680.00	7,680.00
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,600.00	5,600.00
INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
LUG - TERMINAL LUG,CRIMP,PIN,8AWG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,200.00	25,200.00
NIKOLITE - 60/40	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

JOB ORDER												
JO NO. 1-J MAJOR OVERHAULING OF UNIT 6												
	PENETRATING OIL - 16OZ/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,200.00	19,200.00		
	RADIATOR FLUSH CLEANER - MAJOR OVERHAULING OF UNIT 6		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		
	ROLL - INSULATING TAPE 40MM,50M		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,640.00	2,640.00		
	SEALANT - RTV		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	43,200.00	43,200.00		
	VILLAMOID GASKET, 1/32 INCH - MAJOR OVERHAULING OF UNIT 6		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
1-OP OPERATION OF BUILDING EQUIPMENTS AND FACILITIES												
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	550.00	550.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	950.00	950.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,050.00	1,050.00		
	BULB - LED 10W		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	26,000.00	26,000.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,975.00	2,975.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90?C		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	GATE VALVE - GI 1/2 INCH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00		
	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES - CHECK VALVE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00		
	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES - SWITCH 2 POLES 16A		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,250.00	6,250.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,750.00	8,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	27,000.00	27,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	PAINT THINNER - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00		
	PIPE - B.I., SCH. 40 1 1/4 DIA.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,750.00	6,750.00		
	PIPE - B.I., SCH. 40 1/4 THK X 6 DIA.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00		
	RECEPTACLE - PORCELAIN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

JOB ORDER												
1-OP	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES											
	WIRE - #14, THHN, STRANDED	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
2-OP	OPERATION OF GEN-SET											
	BATTERY - HEAVY DUTY, 12VDC	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
	BATTERY TERMINAL LUG - OPERATION OF GEN-SET	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,280.00	2,280.00		
	CABLE BATTERY - #6	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	22,500.00	22,500.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	DISTILLED WATER - OPERATION OF GEN-SET	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
	FILLER ROD - MAGNA 77F, SUPER TORCH MACHINABLE SIZE: 1/8 FLUX COATED TORCH ALLOY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	110,082.00	110,082.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	LUBRICANT - GREASE, ELECTRICAL HIGHLY CONDUCTIVE, SILVER FILLED SILICON GREASE, NO CARBON, NON-FLAMMABLE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	108,000.00	108,000.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00		
	LUG - TERMINAL, #14, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	13,200.00	13,200.00		
	PAINT - HI TEMP, ALUMINUM	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00		
	PIPE - B.I., SCH. 40 3/4 DIA.	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	RADIATOR FLUSH CLEANER - OPERATION OF GEN-SET	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	SAFETY SOLVENT - OPERATION OF GEN-SET	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	62,400.00	62,400.00		
	WELDING ROD - #6011, 20KG/BOX	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	136,000.00	136,000.00		
	WIRE - MAGNETIC #15	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	293,500.00	293,500.00		
	WIRE, MAGNETIC - #18 HEAVY FORMEX	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	132,800.00	132,800.00		
3-OP	RECONDITIONING OF GEN-SET INTEGRAL COMPONENTS											
	SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	164,000.00	164,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
JOB ORDER												
3-OP RECONDITIONING OF GEN-SET INTEGRAL COMPONENTS												
	SUPPLY OF LABOR, EXPERTISE & EQUIPMENT - REWINDING OF 1 UNIT BURNT MAIN STATOR OF LEROY SOMER ALTERNATOR	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	170,000.00	170,000.00		
JO NO. 7-J TRANSFORMER OIL LABORATORY ANALYSIS												
	TRANSFORMER OIL LABORATORY ANALYSIS - TRANSFORMER OIL ANALYSIS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL							3,709,234.00					
GENERAL PLANT EQUIPMENT												
	CCTV SYSTEM - PTZ (PAN. TILT, ZOOM) CAMERA, HDTV 720P, DURABLE LOW MAINTENANCE, 18X OPTICAL ZOOM WITH AUTOFOCUS, 2-WAY AUDIO AND I/O PO	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	55,000.00		55,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	HOTSTICK - TELESCOPIC, HIGH VOLTAGE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	SCANNER - THERMAL, INFRARED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	95,000.00		95,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							478,000.00					
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER ELEMENT, 901-047 - K38-CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	336,000.00		336,000.00		
	AIR FILTER, AF872 - KTA30 - CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	126,000.00		126,000.00		
	BARREL & PLUNGER, 3052254 - K38-CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	108,000.00		108,000.00		
	BEARING KIT - TAG -2006 / PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00		
	BEARING KIT, MAIN, KRP 3107 - TAG - 2006 / PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00		180,000.00		
	BEARING, CON RODS AND BIG END, ADDD3005 - KTA30 - CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	144,000.00		144,000.00		
	BEARING, CONNECTING ROD, 3047390 - K30 - CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000.00		5,000.00		
	BELT, OE 49882 - TAG - 2006 / PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	432,000.00		432,000.00		
	BELT, OE 49892 - TAG-2006 / PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	432,000.00		432,000.00		
	BOTTOM OVERHAULING GASKET, 10000-00058 - TAG - 2006 / PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	288,000.00		288,000.00		
	CLAMP, T BOLT, 140315 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00		96,000.00		
	CLAMP, T BOLT, 3063809 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00		168,000.00		
	CLAMP, T BOLT, 3063810 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00		168,000.00		
	CLAMP, V BAND, 3029631 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00		168,000.00		

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SPARES

MECHANICAL PMS PARTS

CONNECTING ROD, ENGINE, 3632225 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200,000.00	1,200,000.00
CONNECTOR, TUBE, 3629437 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	216,000.00	216,000.00
COOLANT PUMP REPAIR KIT, KRP1202 - TAG - 2006 / PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	128,000.00	128,000.00
CORE, AFTERCOOLER, 3638360 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00
COUPLING, SPIDER JAW, 3046200 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
CROSSHEAD, VALVE, 3086362 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
CUP, INJECTOR, 3001314 - K38-CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	156,000.00	156,000.00
ELEMENT, FUEL FILTER, 3313306 - K38-CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	147,000.00	147,000.00
ELEMENT, FUEL, OD19596 - TAG - 2006 / PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,000.00	84,000.00
ELEMENT, LUB OIL FILTER, 3313289 - K38-CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	189,000.00	189,000.00
ELEMENT, LUBE OIL FILTER, 3313283 - K38-CUMMINS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	216,000.00	216,000.00
EXHAUST VALVE, 3142A151 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,000.00	192,000.00
FILTER ELEMENT KIT, 901-020 - K38-CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00
FUEL FILTER, FS1006 - KTA30 - CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	216,000.00	216,000.00
GASKET CONNECTION, 3630472 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
GASKET SET, LOWER ENGINE, 3804300 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00
GASKET, AFTERCOOLER COVER, 3026423 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
GASKET, CONNECTION, 3047665 - KTA30 - CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00
GASKET, CONNECTION, 3049364 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
GASKET, CONNECTION, 3049368 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
GASKET, CYLINDER HEAD, 3634664 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
GASKET, EXHAUST MANIFOLD, 3037821 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
GASKET, FILTER HEAD, 3177108 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
GASKET, FILTER HEAD, 3629387 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
GASKET, FLANGE, 3050944 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
GASKET, FLYWHEEL HOUSING, 3630874 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
GASKET, HAND HOLE, 3175856 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

GASKET, INJECTOR, 173086 - K38-CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
GASKET, ROCKER LEVER COVER, 4920076 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
GASKET, ROCKER LEVER HOUSING, 3630839 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
GASKET, THERMOSTAT HOUSING, 3052906 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
GASKET, WATER HEADER COVER, 3009324 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	384,000.00	384,000.00
GASKET, WATER PUMP, 206193 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
GASKET, WATER PUMP, 206455 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
GASKET,TURBOCHARGER, 3177942 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
GUIDE, VALVE STEM, 3202210 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
HOSE PLAIN, 60985 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
HOSE PUMP, 4080609 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	480,000.00	480,000.00
HOSE, FLEXIBLE, 3635032 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	336,000.00	336,000.00
HOSE, FLEXIBLE, 3635033 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	336,000.00	336,000.00
HOSE, PLAIN, 3049565 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
HOSE, PLAIN, 3630125 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
INJECTOR, 3076703 - K38-CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00
INLET VALVE - TAG-2006 / PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
INSERT, VALVE, 3086192 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
INTAKE VALVE, 3803813 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,000.00	192,000.00
KIT, ENGINE PISTON, 3801666 - KTA30 - CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	864,000.00	864,000.00
KIT, LINER, 3028434 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	480,000.00	480,000.00
KIT, TUR REPAIR, 3545647 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
LINER KIT, 3007525 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	336,000.00	336,000.00
LOCKPLATE, 3628969 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
LUBE OIL FILTER, LF777 - KTA30 - CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	264,000.00	264,000.00
MAIN BEARING KIT, 10000-27023 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	680,000.00	680,000.00
MAIN BEARING SET, 3018210 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00

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LUZON OPERATIONS DEPARTMENT

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MECHANICAL PMS PARTS

MAIN BEARING SET, 3018211 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	900,000.00	900,000.00
NUT, LOCK, 3016185 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	216,000.00	216,000.00
OIL FILTER, LF670 - KTA30 - CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	396,000.00	396,000.00
PIN, ROLL, 203426 - K38-CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00
PIPE, EXHAUST OUTLET, 3043032 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PISTON KIT, ENGINE, 3631241 - K38-CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00
PISTON, KRP1527 - KTA30 - CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00
PLUG, EXPANSION, 3629168 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
PLUG, EXPANSION, 205401 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
PLUG, EXPANSION, 206224 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
PLUG, EXPANSION, 206742 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
PUMP, WATER, 3635806 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
PUSH ROD, 3057139 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
RETAINER, INJECTOR CAP, 207245 - K38-CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00
RETAINER, SCREEN, 174299 - K38-CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
RING SET, PISTON, 4089500 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	336,000.00	336,000.00
ROTATOR, VALVE, 3640315 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
SCREEN, FILTER, 3008706 - K38-CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
SCREW, HEXAGON FLANGE HEAD, 3631163 - K38-CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SCREW, HEXAGON HEAD CAP, 3627095 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
SEAL, OIL, 3642365 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	288,000.00	288,000.00
SEAL, O RING, 3033915 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
SEAL, AFTERCOOLER CORE, 3627382 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	528,000.00	528,000.00
SEAL, DUST, 3058812 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
SEAL, FERRULE, 3633046 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
SEAL, GROMMET, 3063294 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
SEAL, O RING, 193736 - K38-CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00

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SPARES

MECHANICAL PMS PARTS

SEAL, O RING, 205216 - K38-CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
SEAL, O RING, 216187 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
SEAL, O RING, 3001340 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SEAL, O RING, 3007512 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SEAL, O RING, 3010510 - K38-CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
SEAL, O RING, 3028291 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SEAL, O RING, 3175545 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SEAL, O RING, 3922794 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SEAL, O' RING, 212161 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SEAL, O-RING, 3037537 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SEAL, OIL, 185747 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	288,000.00	288,000.00
SEAL, OIL, 3016792 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SEAL, OIL, 3628895 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	960,000.00	960,000.00
SEAL, RECTANGULAR STRIP, 3627381 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	336,000.00	336,000.00
SET, UPPER ENGINE GASKET, 3800731 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	620,000.00	620,000.00
SET, LOWER ENGINE GASKET, 3804938 - KTA30 - CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	550,000.00	550,000.00
SET, PISTON RING, 3804708 - KTA30 - CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
SET, UPPER ENGINE GASKET, 3804718 - KTA30 - CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,300,000.00	1,300,000.00
SPRING VALVE, 36338409 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
THERMOSTAT, 3076489 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
VALVE INTAKE, 3803518 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
VALVE, EXHAUST, 3803528 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
WATER FILTER, WF2073 - KTA30 - CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00
WATER SEPARATOR, 2020PM-OR - KTA30 - CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	96,000.00	96,000.00
AIR FILTER, 125.98.462 - TAG - 2006 / PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500,000.00	500,000.00
BELT, V RIBBED, 3024614 - KTA30 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	151,200.00	151,200.00
BELT, V RIBBED, 303341 - KTA30 - CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	558,000.00	558,000.00

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SPARES												
MECHANICAL SPARE PARTS												
	ELEMENT, LUBE OIL COOLER, 3825970 - TAG - 2006 / PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	140,000.00		140,000.00	
	HIGH PRESSURE FUEL PIPES, PPL050719 - TAG -2006 / PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	56,000.00		56,000.00	
	INLET VALVE - TAG - 2006 / PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00		144,000.00	
	INSERT - INLET VALVE, OE 50118 - TAG - 2006 / PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	288,000.00		288,000.00	
	INSERT, INLET VALVE, OE 50178 - TAG - 2006 / PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,000.00		192,000.00	
	LINER, OE 50763 - TAG - 2006 / PERKI NS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	228,000.00		228,000.00	
	NOZZLE ASSY (4 HOLE X .42), OD 20281 - TAG-2006 / PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	216,000.00		216,000.00	
	OIL PUMP - KTA30 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00		1,000,000.00	
	OIL PUMP ASSEMBLY - TAG - 2006 / PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00		600,000.00	
	THERMOSTAT - KTA30 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,000.00		28,000.00	
	CIRCUIT BREAKER ASSEMBLY - MERLIN GERIN		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	900,000.00		900,000.00	
	CONTROLLER, ELECTRONIC GOVERNOR, 10-32VDC 2.5A, 40 C - TA-105 C, 8484-5004 - KTA30 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,600,000.00		2,600,000.00	
	CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC, GDW 10031 - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	ELECTRONIC CONTROLLER, DSE 8610 - DSE 8610		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	GOVERNOR, 1213 7695 - KTA30 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	110,000.00		110,000.00	
	ASSY. FUEL INJECTION PUMP, OX 7216/906 - TAG - 2006 / PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00		1,500,000.00	
	COOLANT PUMP ASSEMBLY, OE 49907 - TAG - 2006 / PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	COOLER, OIL, ASSEMBLY, 6137-62-2200 - K38-CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,000,000.00		1,000,000.00	
	FUEL PUMP, FP1687 - KTA30 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800,000.00		800,000.00	
	CONTROLLER, GENERATOR - KTA30 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800,000.00		800,000.00	
	GOVERNOR ACTUATOR, GDW10035 - TAG - 2006 /PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800,000.00		800,000.00	
	GOVERNOR CONTROLLER - CUMMINS - KTA38-G1 ESN		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	SWITCH, MAGNETIC - CUMMINS - KTA38-G1 ESN		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,000.00		11,000.00	
SPARES - TOTAL							38,609,300.00					

Note:

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<u>LUZON OPERATIONS DEPARTMENT</u>												
<u>5882083 - CULION DIESEL PLANT</u>												
WORK ORDER												
	CONSTRUCTION OF FUEL RECIEVING AREA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	750,000.00		750,000.00	
WORK ORDER - TOTAL							750,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER CARGO FORWARDER COMP. - HAULING OF EQUIPMENTS FOR REPAIR AT MRMD FROM CUYO DPP TO MRMD	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER CARGO FORWARDER COMP. - HAULING OF LUBE OIL FROM POD WAREHOUSE TO CUYO PLANT SITE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	600,000.00	600,000.00		
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER CARGO FORWARDER COMP. - HAULING OF MATERIALS DELIVERED AT POD WAREHOUSE TO CUYO DPP	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							720,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OPERATION OF MAZDA SERVICE VEHICLE	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	144,000.00	144,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							144,000.00					
JANITORIAL SERVICES												
	POWER PLANT JANITORIAL SERVICES	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	147,816.00	147,816.00		
JANITORIAL SERVICES - TOTAL							147,816.00					
LICENSES												
	LICENSES, AS PER AGENCY COMPUTATION - DENR PERMITS/VEHICLE REGISTRATION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
LICENSES - TOTAL							20,000.00					
MAINTENANCE OF BUILDING												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00		
	NAIL - UMBRELLA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	980.00	980.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PAINT - LATEX TILE RED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	PAINT - LATEX WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PAINT - ROOF COLONIAL RED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	SAND	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	TILES - FLOOR, 60X60	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
MAINTENANCE OF BUILDING												
	TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
MAINTENANCE OF BUILDING - TOTAL							306,480.00					
MAINTENANCE OF LAND												
	BLOCK - CONCRETE, HOLLOW (CHB) 6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	CEMENT - PREMIUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,500.00	25,500.00		
	GRAVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,600.00	49,600.00		
	PLANTS - VARIOUS ORNAMENTAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
MAINTENANCE OF LAND - TOTAL							123,700.00					
MATERIALS AND EQUIPMENT												
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
	COVER - ALL SUITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,800.00	51,800.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,940.00	2,940.00		
	ELECTRICIAN TOOL KIT - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	FAN - FLOOR, INDUSTRIAL-DRUM FAN 160 WATTS, 220V, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	LAMINATING MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,000.00	49,000.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00		
MATERIALS AND EQUIPMENT - TOTAL							337,640.00					

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,500.00	20,500.00	
BALLPEN - WITH LOGO, IEC MATERIALS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00	
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,176.00	1,176.00	
BROOM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	544.00	544.00	
BROOM - SOFT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	692.00	692.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
DETERGENT - POWDER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,080.00	3,080.00	
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	528.00	528.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	384.00	384.00	
INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	59.00	59.00	
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	735.00	735.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,884.00	1,884.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,002.00	1,002.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	174.00	174.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	264.00	264.00	
TOILET BOWL AND URINAL CLEANER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00	
TOILET DEODORANT CAKE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00	
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	258.00	258.00	

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LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	WASTE BASKET		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							112,320.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	NYLON - NO. 200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PREPAID CARD - CIGNAL CABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							29,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - CONTROL, 8 WIRES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,000.00	46,000.00		
	CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	CABLE - TELEPHONE, AWG 22, 25 PAIRS, FIG. 8, OUTDOOR TYPE, GEL-FILLED, SELF SUPPORTING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,640.00	2,640.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,800.00	26,800.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							86,560.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							92,800.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER COURIER COMPUTATION - SENDING OF PACKAGES OR DOCUMENTS THRU MAIL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							40,000.00					

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



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00		
	AIRCON BELT - MAZDA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00		
	ALTERNATOR ASSY - ALTRNATOR ASSY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,000.00	13,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
	CENTER BEARING - MAZDA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	CLUTCH MASTER - PRIMARY, MAZDA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,600.00	5,600.00		
	CROSS JOINT - MAZDA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	FAN BELT - MAZDA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00		
	FUSE - 30 AMP. FOR MAZDA B-2500 PICK-UP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	FUSE - 60 AMP. FOR MAZDA B-2500 PICK-UP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	FUSE - 80A FOR MAZDA B-2500 PICK-UP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	LEAF SPRING BUSHING - RUBBER, MAZDA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00		
	STABILIZER BUSHING - MAZDA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,800.00	13,800.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	43,000.00	43,000.00		
	TENSION BEARING - MAZDA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,600.00	5,600.00		
	TIE ROD END - MAZDA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	TIMING BELT - MAZDA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00		
	TIRE, TUBELESS - 225X70X15, MAZDA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	114,000.00	114,000.00		
	WHEEL CYLINDER - FRONT, MAZDA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	WHEEL CYLINDER - REAR, MAZDA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							299,200.00					
SECURITY SERVICES												
	POWER PLANT SECURITY SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	516,348.00	516,348.00		
SECURITY SERVICES - TOTAL							516,348.00					

Note:

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER												
NEW11-JO CONCRETING OF MAN CXZ SMOKE STACK STRUCTURE SUPPORT AREA												
	CONCRETING OF MAN CXZ SMOKE STACK STRUCTURE SUPPORT AREA - CONCRETING OF SMOKE STACK AREA		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
NEW8-JO EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400,000.00	400,000.00		
NEW7-JO MAINTENANCE OF PLANT EQUIPMENT AND AUXILIARIES												
	ACETYLENE - CONTENT ONLY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,408.00	5,408.00		
	BRUSH - PAINT 1		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	768.00	768.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,056.00	1,056.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,514.00	5,514.00		
	LACQUER THINNER - MAINTENANCE OF PLANT EQUIPMENT AND AUXILIARIES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,488.00	6,488.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,601.00	14,601.00		
	MAINTENANCE OF PLANT EQUIPMENT AND AUXILIARIES - O/M TECHNICIAN A		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	77,880.00	77,880.00		
	OXYGEN - CONTENT ONLY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,244.00	3,244.00		
	PACKING GLAND - TREATED WITH RUST INHIBITOR, BLOCKING AGENT, PRESS: 100KG/CM2		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,380.00	10,380.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,380.00	10,380.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,380.00	10,380.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,732.00	9,732.00		
	PAINT THINNER - MAINTENANCE OF PLANT EQUIPMENT AND AUXILIARIES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,488.00	6,488.00		
NEW1-JO MAJOR OVERHAULING OF UNIT 7(500KW MANCZ)												
	ABRASIVE - SANDPAPER #1200		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	768.00	768.00		
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	768.00	768.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,328.00	2,328.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,176.00	1,176.00		
	ANGLE GRINDING DISK - MAJOR OVERHAULING OF UNIT 7(500KW MANCZ)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	444.00	444.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	324.00	324.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	648.00	648.00		

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER												
NEW1-JO		MAJOR OVERHAULING OF UNIT 7(500KW MANCZ)										
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	866.00	866.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,894.00	3,894.00		
	DETERGENT BAR - LAUNDRY SOAP		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	196.00	196.00		
	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	264.00	264.00		
	GASKET - RUBBER STRIP, FOR OIL & HEAT RESISTANT, FLOUROCARBON MATERIAL SHORE HARDNESS OF 80DEG, 11.5MM THICK X 20MM W X 10M LONG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,126.00	1,126.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT 7(500KW MANCZ)		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,688.00	2,688.00		
	GREASE - ALUMINUM COMPLEX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - MAJOR OVERHAULING OF UNIT 7(500KW MANCZ)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,176.00	1,176.00		
	INDICATOR - BEARING CLEARANCE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	516.00	516.00		
	INSULATING VARNISH - CLEAR		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,872.00	1,872.00		
	LACQUER THINNER - MAJOR OVERHAULING OF UNIT 7(500KW MANCZ)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,622.00	1,622.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,536.00	1,536.00		
	MAJOR OVERHAULING OF UNIT 7(500KW MANCZ) - BEARING 6305		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	MAJOR OVERHAULING OF UNIT 7(500KW MANCZ) - BEARING 6308		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	934.00	934.00		
	MAJOR OVERHAULING OF UNIT 7(500KW MANCZ) - O/M TECHNICIAN A		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	42,180.00	42,180.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,788.00	7,788.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,948.00	1,948.00		
	RAGS - DISPOSABLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,960.00	1,960.00		
	RENTAL - PER COURIER COMP		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,408.00	5,408.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,134.00	1,134.00		
	SEALANT - RTV		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	648.00	648.00		
	SOAP - POWDER, 500G		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,620.00	1,620.00		
	TAPE CLOTH - 03-APR		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,704.00	1,704.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	192.00	192.00		

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER
NEW3-JO MAJOR OVERHAULING OF UNIT 9 (500KW MANCXZ)

ABRASIVE - SANDPAPER #1200	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00
ABRASIVE - SANDPAPER #400	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	648.00	648.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,176.00	1,176.00
ADHESIVE - STEEL, DEVCON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,328.00	2,328.00
ANGLE GRINDING DISK - MAJOR OVERHAULING OF UNIT 9 (500KW MANCXZ)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	888.00	888.00
BAR - NIKOLITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00
BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,958.00	25,958.00
BEARING - BALL #6204 NSK/NTN JAPAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	974.00	974.00
BLADE HACKSAW - MAJOR OVERHAULING OF UNIT 9 (500KW MANCXZ)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,176.00	1,176.00
BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 , MAXIMUM SAFE FREE SPEED-8,000 RPM SIZE: 5/8	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,944.00	1,944.00
BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	528.00	528.00
BRUSH - PAINT 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	972.00	972.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	528.00	528.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	974.00	974.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,730.00	1,730.00
COTTON TAPE - MAJOR OVERHAULING OF UNIT 9 (500KW MANCXZ)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	852.00	852.00
DESCALER - MAJOR OVERHAULING OF UNIT 9 (500KW MANCXZ)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,958.00	25,958.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	768.00	768.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	528.00	528.00
GASKET - CORK RUBBERIZED 1/8 X 24 X 6'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,082.00	1,082.00
GASKET - NEOPRENE, HEAT & OIL RESISTANT FOR TRANSFORMER TOP COVER 1/2 X 56 X 132	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	740.00	740.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,126.00	1,126.00
GLOVES - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,824.00	1,824.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,184.00	2,184.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

NEW3-JO MAJOR OVERHAULING OF UNIT 9 (500KW MANCXZ)

INDICATOR - BEARING CLEARANCE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,064.00	2,064.00	
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	710.00	710.00	
LACQUER THINNER - MAJOR OVERHAULING OF UNIT 9 (500KW MANCXZ)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,622.00	1,622.00	
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	768.00	768.00	
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	768.00	768.00	
MAJOR OVERHAULING OF UNIT 9 (500KW MANCXZ) - BEARING 6305	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	196.00	196.00	
MAJOR OVERHAULING OF UNIT 9 (500KW MANCXZ) - O/M TECHNICIAN A	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,180.00	42,180.00	
MAJOR OVERHAULING OF UNIT 9 (500KW MANCXZ) - TIE, CABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00	
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,948.00	1,948.00	
RAGS - DISPOSABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,592.00	2,592.00	
RENTAL - AS PER OWNER COMPUTATION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,408.00	5,408.00	
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,134.00	1,134.00	
SEALANT - RTV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,656.00	4,656.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	912.00	912.00	
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	768.00	768.00	
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,894.00	3,894.00	
VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90°C	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,894.00	3,894.00	

NEW9-JO MAJOR OVERHAULING OF UNIT NO.13 (600KW CUMMINS)

ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,120.00	1,120.00	
ABRASIVE - SANDPAPER #1200	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	945.00	945.00	
ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,120.00	1,120.00	
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,328.00	2,328.00	
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,176.00	1,176.00	
ANGLE GRINDING DISK - MAJOR OVERHAULING OF UNIT NO.13 (600KW CUMMINS)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00	
BEARING - BALL #6308ZZ	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,948.00	1,948.00	

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

NEW9-JO MAJOR OVERHAULING OF UNIT NO.13 (600KW CUMMINS)

BRUSH - PAINT 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,944.00	1,944.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,888.00	3,888.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,922.00	2,922.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,380.00	10,380.00
COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
COTTON TAPE - MAJOR OVERHAULING OF UNIT NO.13 (600KW CUMMINS)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00
DETERGENT - POWDER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,620.00	1,620.00
ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00
FREIGHT - AS PER OWNER'S RATE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,408.00	5,408.00
GASKET - COMPRESSED ASBESTOS W/ BRASS WIRE SBR BINDER FOR TEMP. UP TO 1100 DEG.F 1/16 X 60 X 60	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT NO.13 (600KW CUMMINS)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00
GREASE - ALUMINUM COMPLEX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00
GRINDING DISC, 4 -DIA. - MAJOR OVERHAULING OF UNIT NO.13 (600KW CUMMINS)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,680.00	1,680.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - MAJOR OVERHAULING OF UNIT NO.13 (600KW CUMMINS)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,352.00	2,352.00
INDICATOR - BEARING CLEARANCE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,880.00	2,880.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,536.00	1,536.00
MAJOR OVERHAULING OF UNIT NO.13 (600KW CUMMINS) - BEARING 6305	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,164.00	2,164.00
MAJOR OVERHAULING OF UNIT NO.13 (600KW CUMMINS) - O/M TECHNICIAN B	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	59,052.00	59,052.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,894.00	3,894.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,844.00	5,844.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,860.00	4,860.00
SEALANT - RTV	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,328.00	2,328.00
TAPE - TEFLON, 1 WIDTH	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	768.00	768.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER												
NEW9-JO		MAJOR OVERHAULING OF UNIT NO.13 (600KW CUMMINS)										
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C	SHOPPNG	52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,894.00	3,894.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90°C	SHOPPNG	52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
1-OP		OPERATION OF 4 X 500 MAN CXZ										
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	399.00	399.00		
	ABRASIVE - SANDPAPER #1000	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ACID - MURIATIC, COMMERCIAL GRADE	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,788.00	7,788.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	147.00	147.00		
	BAR - HEXAGONAL, SOLID, SUS 304 SIZE: 1-1/8 X 10'	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,640.00	7,640.00		
	BAR - ROUND, TOOL STEEL, AISI D2, HOT ROLLED ANNEALED SIZE: 50MM DIA. X 1300MM LONG	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,590.00	12,590.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00		
	BATTERY - ALKALINE, SIZE AA	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	972.00	972.00		
	BEARING - BALL #6308ZZ	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BEARING - BALL #6312ZZ SKF	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	BEARING - BALL, SINGLE ROW #6308 2Z	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,410.00	5,410.00		
	BEARING, BALL BRG # 6202 - IBI # 10682, 15 MM ID, 35 MM OD, 11 MM W, SINGLE ROW, RADIAL, CONRAD	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BOLT - STAINLESS STEEL WITH NUT & LOCK WASHER 1/2 X 1	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,760.00	19,760.00		
	BOLT - STAINLESS STEEL, 5/8 X 2	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	BOLT - WITH NUT & LOCKWASHER,N.C. 5/16 DIA.X 1	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	BOLT AND NUT - STAINLESS STEEL 12MM DIA X 1-3/4	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,480.00	63,480.00		
	BOLT AND NUT - STAINLESS STEEL 5/8 DIA X 3 , COARSE	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	BRONZE ROD - PAN HEAD W/ SLOT & PHILIPS (+/-), 3/16? ? X ? ?	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BROOM - OPERATION OF 4 X 500 MAN CXZ	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	324.00	324.00		
	BRUSH - PAINT 1	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	196.00	196.00		
	BRUSH - PAINT 2	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	213.00	213.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	CAPACITOR - 120UF	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CAPACITOR - DUAL RUN, SH, 60+5+-5%, 450VAC	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER												
1-OP	OPERATION OF 4 X 500 MAN CXZ											
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		17,320.00	17,320.00		
	CIRCUIT BREAKER - 15 AMPS., 20-30 METERS LONG, REEL TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		18,000.00	18,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		18,000.00	18,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,246.00	3,246.00		
	COMPOSITE POLISHING PASTE - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,400.00	2,400.00		
	CONFERENCE MICROPHONE SYSTEM - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		30,000.00	30,000.00		
	COTTON TAPE - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		355.00	355.00		
	DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		294.00	294.00		
	DISTILLED WATER - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		5,884.00	5,884.00		
	DRILL BIT - METAL/STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,500.00	3,500.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,056.00	1,056.00		
	ELECTRODE - CAST IRON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		30,000.00	30,000.00		
	ELECTRODE - STAINLESS, 3/32 INCH ?	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		132,000.00	132,000.00		
	ELECTRODE - WELDING ROD FOR WROUGHT ALUMINUM ALLOY HIGH STRENGHT SIZE: 1/8 DIA. MG 470 (3.2MM)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		11,000.00	11,000.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		30,000.00	30,000.00		
	EPOXY - STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		14,000.00	14,000.00		
	EPOXY - SYNTHOSTEEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		40,000.00	40,000.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90?C	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		30,000.00	30,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		20,000.00	20,000.00		
	FITTING - ELBOW, B.I., SCH. 40 3/4 DIA., 90 DEG. ANGLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		37,500.00	37,500.00		
	FITTING - ELBOW, B.I., SCH. 80 1 DIA. X 90 DEG.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		37,500.00	37,500.00		
	FITTING - ELBOW, B.I., SCH. 80 2 DIA. X 90 DEG.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		28,800.00	28,800.00		
	FITTING - ELBOW, B.I., SCH. 80 3 DIA. X 90 DEG.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		83,600.00	83,600.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,200.00	3,200.00		
	FITTING - ELBOW, PIPE, PVC 3/4 DIA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,600.00	3,600.00		
	FITTING - MALE/FEMALE, THREADED MALE, PVC, NPT 1/2 DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,600.00	3,600.00		

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER												
1-OP	OPERATION OF 4 X 500 MAN CXZ											
	FITTING - MALE/FEMALE, THREADED MALE, PVC, NPT 3/4 DIA.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	FITTING - REDUCER, B.I., SCH. 40 2 X 1 1/2 NPS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FITTING - REDUCER, B.I., SCH. 40 3 X 2 NPS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	FITTING - TEE, G.I., SCH. 40 1/2 DIA.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	FITTING - TEE, G.I., SCH. 40 3/4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FITTING - UNION, PIPE, G.I. 3/4 DIA.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,948.00	1,948.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	GAS - REFILL, ACETYLENE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	GAS - REFILL, OXYGEN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	GASKET - COMPRESSED ASBESTOS W/ BRASS WIRE SBR BINDER FOR TEMP. UP TO 1100 DEG.F 1/16 X 60 X 60	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,925.00	36,925.00		
	GATE VALVE - GI 3/4 INCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	GLOVES, KNITTED-COTTON - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00		
	GRAVEL - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,354.00	11,354.00		
	GREASE - ALUMINUM COMPLEX	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	HARDNESS STANDARD - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	26,157.00	26,157.00		
	INSULATING VARNISH - RED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,515.00	3,515.00		
	LACQUER THINNER - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	LAMP - ASSY, FLOODLIGHT, LED, 200W, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	LAMP - LED, 18W, 230V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,137.00	1,137.00		
	LUBRICANT - HYDROTUR AWX68	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	MOP HEAD - 100% RAYON	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	464.00	464.00		
	OPERATION OF 4 X 500 MAN CXZ - ADAPTOR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER												
1-OP	OPERATION OF 4 X 500 MAN CXZ											
	OPERATION OF 4 X 500 MAN CXZ - BALL BEARING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		5,600.00	5,600.00		
	OPERATION OF 4 X 500 MAN CXZ - BEARING 6305	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		7,000.00	7,000.00		
	OPERATION OF 4 X 500 MAN CXZ - BEARING 6306 /30/72/19	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		7,000.00	7,000.00		
	OPERATION OF 4 X 500 MAN CXZ - CAPACITOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,800.00	1,800.00		
	OPERATION OF 4 X 500 MAN CXZ - CUP PLUG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,400.00	2,400.00		
	OPERATION OF 4 X 500 MAN CXZ - FLANGE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		105,000.00	105,000.00		
	OPERATION OF 4 X 500 MAN CXZ - MECHANICAL SEAL EA100305-21	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		36,000.00	36,000.00		
	OPERATION OF 4 X 500 MAN CXZ - MECHANICAL SEAL EA100306-22	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		36,000.00	36,000.00		
	OPERATION OF 4 X 500 MAN CXZ - PRESSURE GAUGE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		9,000.00	9,000.00		
	OPERATION OF 4 X 500 MAN CXZ - REDUCER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		800.00	800.00		
	OPERATION OF 4 X 500 MAN CXZ - SEAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		24,000.00	24,000.00		
	OPERATION OF 4 X 500 MAN CXZ - SEAL, WATER PUMP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		72,000.00	72,000.00		
	OPERATION OF 4 X 500 MAN CXZ - SWITCH, LEVEL, OIL/WATER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		9,000.00	9,000.00		
	OPERATION OF 4 X 500 MAN CXZ - SWITCH, TUMBLER, WD1021	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,600.00	3,600.00		
	OPERATION OF 4 X 500 MAN CXZ - UNION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		8,000.00	8,000.00		
	OPERATION OF 4 X 500 MAN CXZ - VALVE, GATE 1 ,2 ,2 1/2 ,3 ,4 ,6 ,8 ,10 ,12	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		10,000.00	10,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,200.00	4,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,218.00	4,218.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,218.00	4,218.00		
	PAINT - PRIMER, ANTI-RUST WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		120,000.00	120,000.00		
	PAINT - RED LEAD PRIMER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,406.00	1,406.00		
	PAINT REMOVER - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,406.00	1,406.00		
	PAINT THINNER - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		582.00	582.00		
	PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,112.00	4,112.00		
	PIPE - B.I., SCH. 40 3 NPS X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		385,000.00	385,000.00		
	PIPE - B.I., SCH. 40 4 NPS X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		228,000.00	228,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		12,000.00	12,000.00		

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

1-OP OPERATION OF 4 X 500 MAN CXZ

PIPE - G.I., SCH. 40 1/2 DIA.X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
PIPE - G.I., SCH. 40 3/4 DIA.X 20	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
PIPE - PVC 1 X 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00
PIPE - PVC 3/4 X 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
PLUG - MALE HD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
RAGS - DISPOSABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
RECEPTACLE - PORCELAIN, 15A, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
SALT - INDUSTRIAL, ROCK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,200.00	16,200.00
SAND - RIVER WASHED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,192.00	5,192.00
SOLDERING LEAD - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	399.00	399.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
SYNTHETIC RESIN - WATER SOFTENER, 25LTRS/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,320.00	22,320.00
TAPE - TEFLON, 1 WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,520.00	5,520.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	162.00	162.00
TOILET BOWL AND URINAL CLEANER - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
TORCH KIT - PORTABLE TORCH KIT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
UNION - 1 PVC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00
UNION - 3/4 INCH , 1 1/4 INCH , 1 1/2 INCH , 1	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,218.00	4,218.00
WELDING ROD - #6011, 20KG/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
WELDING ROD - #6013, 20KG/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00
WIRE - #10, THHN, STRANDED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
WIRE - WIRE,STRANDED,#10AWG THW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
WIRE - WIRE,STRANDED,#12AWG THW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
WIRE - WIRE,STRANDED,#14AWG THW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER												
NEW12-JO REPAIR OF GARAGE BUILDING												
	REPAIR OF GARAGE BUILDING - REPAIR OF GARAGE AREA		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
NEW10-JO SUPPLY OF LABOR/MATERIALS AND EQUIPMENT IN THE REPAIR OF WATER ST STRUCTURE												
	SUPPLY OF LABOR/MATERIALS AND EQUIPMENT IN THE REPAIR OF WATER ST STRUCTURE - REPAIR OF WATER ST STRUCTURE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
NEW15-JO SUPPLY OF LABOR/MATERIALS AND EQUIPMENTS IN THE HAULING OF MAN CXZ ENGINE AND AU												
	SUPPLY OF LABOR/MATERIALS AND EQUIPMENTS IN THE HAULING OF MAN CXZ ENGINE AND AUXILLIRIES FROM BUSUANGA TO CUYO DPP - SUPPLY OF LABOR/MATERIALS/EQUI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00	1,500,000.00		
NEW13-JO SUPPLY OF MATERIALS, LABOR AND EQUIPMENTS IN THE REWINDING OF VARIOUS ELECTRIC M												
	SUPPLY OF MATERIALS, LABOR AND EQUIPMENTS IN THE REWINDING OF VARIOUS ELECTRIC MOTORS - REWINDING OF ELECTRIC MOTORS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
NEW4-JO TOP OVERHAULING OF UNIT 10 (500KW MANCXZ)												
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	648.00	648.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	648.00	648.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	648.00	648.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,176.00	1,176.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,328.00	2,328.00		
	ANGLE GRINDING DISK - TOP OVERHAULING OF UNIT 10 (500KW MANCXZ)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	888.00	888.00		
	BAR - NIKOLITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00		
	BEARING - BALL #6308ZZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,082.00	1,082.00		
	BEARING, BALL BRG # 6202 - IBI # 10682, 15 MM ID, 35 MM OD, 11 MM W, SINGLE ROW, RADIAL, CONRAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	974.00	974.00		
	BLADE HACKSAW - TOP OVERHAULING OF UNIT 10 (500KW MANCXZ)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,176.00	1,176.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	528.00	528.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	972.00	972.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,944.00	1,944.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	528.00	528.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	974.00	974.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,730.00	1,730.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	852.00	852.00		

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

NEW4-JO TOP OVERHAULING OF UNIT 10 (500KW MANCXZ)

DESCALER - TOP OVERHAULING OF UNIT 10 (500KW MANCXZ)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,134.00	24,134.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	768.00	768.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	528.00	528.00
GARLOCK GASKET, 1/16 INCH - TOP OVERHAULING OF UNIT 10 (500KW MANCXZ)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,596.00	2,596.00
GASKET - CORK RUBBERIZED 1/8 X 24 X 6"	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,082.00	1,082.00
GASKET - NEOPRENE, HEAT & OIL RESISTANT FOR TRANSFORMER TOP COVER 1/2 X 56 X 132	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
GASKET - OIL RESISTANT, NEOPRENE RUBBER 1/32 X 36 X 36 GARLOCK,	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,244.00	3,244.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,126.00	1,126.00
GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT 10 (500KW MANCXZ)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,648.00	3,648.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,298.00	1,298.00
INDICATOR - BEARING CLEARANCE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,064.00	2,064.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	710.00	710.00
LACQUER THINNER - TOP OVERHAULING OF UNIT 10 (500KW MANCXZ)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,622.00	1,622.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	768.00	768.00
PAINT THINNER - TOP OVERHAULING OF UNIT 10 (500KW MANCXZ)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,622.00	1,622.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,948.00	1,948.00
RAGS - DISPOSABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,592.00	2,592.00
RENTAL - AS PER OWNER COMPUTATION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,408.00	5,408.00
SEALANT - RTV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,656.00	4,656.00
SOAP - POWDER, 500G	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	912.00	912.00
TAPE - RUBBER, SELF-FUSING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,134.00	1,134.00
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	768.00	768.00
TOP OVERHAULING OF UNIT 10 (500KW MANCXZ) - O/M TECHNICIAN A	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,270.00	63,270.00
TOP OVERHAULING OF UNIT 10 (500KW MANCXZ) - TIE, CABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,894.00	3,894.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER												
NEW4-JO TOP OVERHAULING OF UNIT 10 (500KW MANCXZ)												
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90?C		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,894.00	3,894.00		
NEW5-JO TOP OVERHAULING OF UNIT 11 (500 KW MAN CXZ)												
	ABRASIVE - SANDPAPER #1200		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	648.00	648.00		
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	648.00	648.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,164.00	1,164.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	588.00	588.00		
	BAR - NIKOLITE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,620.00	1,620.00		
	BEARING - BALL #6204 NSK/NTN JAPAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	487.00	487.00		
	BEARING - BALL #6304 ZKL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	541.00	541.00		
	BLADE HACKSAW - TOP OVERHAULING OF UNIT 11 (500 KW MAN CXZ)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	588.00	588.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	324.00	324.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	648.00	648.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	974.00	974.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,190.00	5,190.00		
	DESCALER - TOP OVERHAULING OF UNIT 11 (500 KW MAN CXZ)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,497.00	16,497.00		
	DETERGENT BAR - LAUNDRY SOAP		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	128.00	128.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	264.00	264.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,687.00	1,687.00		
	GASKET - RUBBER STRIP, FOR OIL & HEAT RESISTANT, FLOUROCARBON MATERIAL SHORE HARDNESS OF 80DEG, 11.5MM THICK X 20MM W X 10M LONG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,126.00	1,126.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT 11 (500 KW MAN CXZ)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,824.00	1,824.00		
	GREASE - ALUMINUM COMPLEX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00		
	GRINDING COMPOUND - TOP OVERHAULING OF UNIT 11 (500 KW MAN CXZ)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	444.00	444.00		
	INDICATOR - BEARING CLEARANCE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	516.00	516.00		
	LACQUER THINNER - TOP OVERHAULING OF UNIT 11 (500 KW MAN CXZ)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,066.00	2,066.00		

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER												
NEW5-JO	TOP OVERHAULING OF UNIT 11 (500 KW MAN CXZ)											
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,536.00	1,536.00		
	PAINT - EPOXY, MARINE SILVER GRAY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,947.00	1,947.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,948.00	1,948.00		
	RAGS - DISPOSABLE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00		
	RENTAL - AS PER OWNER COMPUTATION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,408.00	5,408.00		
	SEALANT - RTV	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	776.00	776.00		
	SOAP - POWDER, 500G	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,620.00	1,620.00		
	TAPE - RUBBER, SELF-FUSING	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,134.00	1,134.00		
	TAPE CLOTH - 03-APR	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,704.00	1,704.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	192.00	192.00		
	TOP OVERHAULING OF UNIT 11 (500 KW MAN CXZ) - O/M TECHNICIAN A	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	63,270.00	63,270.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90?C	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,947.00	1,947.00		
NEW2-JO	TOP OVERHAULING OF UNIT NO.8 (500KW MAN CXZ)											
	ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	648.00	648.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,176.00	1,176.00		
	ANGLE GRINDING DISK - TOP OVERHAULING OF UNIT NO.8 (500KW MAN CXZ)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	888.00	888.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	528.00	528.00		
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	972.00	972.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,944.00	1,944.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	528.00	528.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	974.00	974.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,730.00	1,730.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT NO.8 (500KW MAN CXZ)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	852.00	852.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,544.00	9,544.00		
	DESCALER - TOP OVERHAULING OF UNIT NO.8 (500KW MAN CXZ)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00		
	DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	768.00	768.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	528.00	528.00		

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LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW2-JO TOP OVERHAULING OF UNIT NO.8 (500KW MAN CXZ)												
	GASKET - RUBBERIZED CORK, 3/4 IN. X 1METER X 6 METERS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	37,122.00	37,122.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,126.00	1,126.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO.8 (500KW MAN CXZ)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,824.00	1,824.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,298.00	1,298.00		
	INDICATOR - BEARING CLEARANCE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,064.00	2,064.00		
	INSULATING VARNISH - CLEAR		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,894.00	3,894.00		
	INSULATING VARNISH - RED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,894.00	3,894.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	710.00	710.00		
	RAGS - DISPOSABLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,592.00	2,592.00		
	RENTAL - AS PER OWNER COMPUTATION		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,408.00	5,408.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,134.00	1,134.00		
	SEALANT - RTV		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,656.00	4,656.00		
	SOAP - POWDER, 500G		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,240.00	3,240.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	912.00	912.00		
	THINNER - LACQUER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,622.00	1,622.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	768.00	768.00		
	TOP OVERHAULING OF UNIT NO.8 (500KW MAN CXZ) - O/M TECHNICIAN A		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	63,270.00	63,270.00		
JOB ORDER - TOTAL							7,436,125.00					
GENERAL PLANT EQUIPMENT												
	FORKLIFT - 5 TONS, 4 CYL. DIESEL FUELED, RATED OUTPUT: MIN.: 75HP, 3200CM? ENGINE DISPLACEMENT; TRANSMISSION: POWERSHIFT OR TORQUEFLO		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000,000.00		5,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							5,000,000.00					
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER MESH, X11.54462-0085 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	168,000.00		168,000.00	
	AIR FILTER, AF872 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00		144,000.00	
	ALTERNATOR, EE8080-03, FOR CUMMINS, 3016627 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	BARREL & PLUNGER, 3052254 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00		168,000.00	

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5882013 - CUYO DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

BEARING SHELL, LOWER CRANKSHAFT, 021.03. B - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
BEARING, CONNECTING ROD, 3047390 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
BEARING, MAIN, 206580 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
BEARING, MAIN, 206590 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
BEARING, MAIN, 206600 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
BEARING, MAIN, 206610 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
BEARING, THRUST, 130083 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
BEARING, THRUST, 3000139 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
BELT, FAN, TLC - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	108,000.00	108,000.00
BELT, V RIBBED, 3003341 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	288,000.00	288,000.00
BUSH, THREADED, F11.10168-0002 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
BUSHING, 205230 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,800.00	72,800.00
BUSHING, 207226 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
BUSHING, 207344 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
BUSHING, 3004686 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
BUSHING, 3175805 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,600.00	105,600.00
CENTRIFUGE, D20.310-001 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
CLAMP, V BAND, 186917 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
CLAMPING SLEEVE, GB879 6 X 14 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
CONNECTING ROD, ENGINE, 3632225 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,080,000.00	1,080,000.00
COOLANT LIQUID, DCA65L - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
COOLING WATER PIPE, E11.44739-0263 - FOR MAN CXZ 500KW MODEL6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	96,000.00	96,000.00
CORE, AFTERCOOLER, 3638360 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	190,000.00	190,000.00
COUPLING, VULASTIK-P 12020/24	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000,000.00	2,000,000.00
COVER, CAMSHAFT, 3628755 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
CUP, INJECTOR, 3001314 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	420,000.00	420,000.00
CYLINDER HEAD GASKET - PN D11.05987-0035 ORDER NO. 059.04.004	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00

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CYLINDER LINER, X11.05003-0815 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	480,000.00	480,000.00
DISCHARGE PIPE, X11.44729-1382 - FOR MAN CXZ 500KW MODEL6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
ELEMENT, LUBE OIL FILTER, 3889310 - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
FAN ADAPTOR, CH11026 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
FUEL FILTER - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	320,000.00	320,000.00
FUEL FILTER, FS1006 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
FUEL INJECTION PIPE COMPLETE, X11.43300-1388 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	247,500.00	247,500.00
FUEL INJECTION PUMP COMPLETE, B11.20000-0554 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	720,000.00	720,000.00
FUEL INJECTOR COMPLETE, X11.22100-0674 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	960,000.00	960,000.00
GASKET - INTERCOOLER, PN F11.01287-0085	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
GASKET - PN F11.44087-1100 ORDER NO. 440.44.030	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
GASKET CONNECTION, 3630472 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
GASKET LUB PUMP, 205532 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
GASKET SET, LOWER ENGINE, 3804300 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	505,526.00	505,526.00
GASKET, AFTERCOOLER COVER, 3026423 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
GASKET, CAM FOLLOWER HOUSING, 3040721 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GASKET, CYLINDER HEAD, 3634664 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
GASKET, D11.01687-0006 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
GASKET, FILTER HEAD, 3177108 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
GASKET, FLANGE, 3050944 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
GASKET, FLYWHEEL HOUSING, 3630874 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GASKET, INJECTOR, 173086 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
GASKET, LUBE OIL CLR COVER, 3630969 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
GASKET, ROCKER LEVER HOUSING, 3630839 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	136,800.00	136,800.00
GASKET, TOP OVERHAULING, 4025271 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	320,000.00	320,000.00
GASKET, WATER HEADER COVER, 3009324 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00

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GASKET, WATER PUMP, 206193 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
GASKET, WATER PUMP, 206455 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
GASKET,TURBOCHARGER, 3177942 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
GAUGE, PRESSURE - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
GUIDE, VALVE - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
GUIDE, VALVE STEM, 3202210 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	76,800.00	76,800.00
HOSE, PLAIN, 3630125 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,400.00	50,400.00
IMPELLER, WATER PUMP, 3050454 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	134,000.00	134,000.00
INJECTOR NOZZLE - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	216,000.00	216,000.00
INJECTOR, 3053124 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	672,000.00	672,000.00
INJECTOR, 3076703 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	552,000.00	552,000.00
INLET & OUTLET VALVE, D11.11357-018 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	288,000.00	288,000.00
INLET VALVE SEAT, D11.05540-0107 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
INSERT, LINER, 3011884 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
INSERT, VALVE, 3086192 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	456,000.00	456,000.00
INSERT, VALVE, 3086193 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	216,000.00	216,000.00
KIT REPAIR, 26410087 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
KIT, TUR REPAIR, 3545647 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
LINER KIT, 3007525 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	288,000.00	288,000.00
LINK, INJECTOR PL, 205462 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00
LUBE OIL PRESSURE SENSOR - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	152,000.00	152,000.00
MAIN BEARING SET, 3018210 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,679,600.00	1,679,600.00
O-RING - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
O-RING - PN F20.300-006 L.O & FUEL SUPPLY PUMP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
O-RING - PN F20.300-023A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
O-RING - PN F20.300-258 L.O & FUEL SUPPLY PUMP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
O-RING - PN F20.300-264 L.O & FUEL SUPPLY PUMP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00

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O-RING - PN F20.300-265	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
O-RING AIR INLET, MAN356-108X8M - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
O-RING EXHAUST PIPE, F11.28987-0399 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
O-RING FRESH WATER PIPE, MAN356-63 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
O-RING, 200.04.011 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
O-RING, F20.30 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
O-RING, M356-53.34X5 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00
O-RING, MAN 356-18.64X3.53F - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00
O-RING, MAN356-101.19X3.53N - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
O-RING, MAN356-29.75X3.53 - FOR MAN CXZ 500KW 6L/20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00
O-RING, MAN356-29.75X3.53 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
O-RING, MAN356-37.70X3.53F - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
O-RING, MAN356-46 X 4N - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00
O-RING, MAN356-53.57X3.53N - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
O-RING, MAN356-63.09 X 3.53N - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00
OIL FILTER, LF670 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
OIL FILTER, LF777 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	76,800.00	76,800.00
OIL SEAL RING - PN PD35 X 55 X 10	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
OUTLET VALVE SEAT, E11.05540-0082 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
PIN, ROLL, 203426 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PIPE - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
PIPE, EXHAUST OUTLET, 3043032 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
PIPE, H01.00510-0450 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
PISTON KIT, ENGINE, 3631241 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	432,000.00	432,000.00
PUMP, LUBRICATING OIL, 3634643 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	320,000.00	320,000.00
PUMP, WATER, 3635806 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	156,000.00	156,000.00
PUSH ROD, 3017961 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00

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MECHANICAL PMS PARTS

PUSH ROD, 3057139 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
RADIAL SHAFT SEALING RING, 072.02.030 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00
RADIAL SHAFT SEALING RING, E06.56299-0012 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
RADIATOR - VERTICALLY REMOTE B40-A MODEL MBK474	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000,000.00	3,000,000.00
RETAINER, INJECTOR CAP, 207245 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
RETAINER, SCREEN, 174299 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
RETAINING RING, GB894 20 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
RING SET, PISTON, 4089500 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	288,000.00	288,000.00
RING, F11.07299-0018 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
RING, INJECTOR SMALL END, 207244 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
RING, SEAL, 050-02-007 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
RING, SEAL, JB1002 22 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00
RING, SEAL, JB1002 12 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00
RING, SHAFT SEALING - PN HGR-692	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
ROCKER ARM AXLE, E11.11176-0077 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
ROLLER PIN, F11.11193-0016 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	768,000.00	768,000.00
ROLLER, 111.05.006 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	816,000.00	816,000.00
ROTATOR, VALVE, 3640315 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	288,000.00	288,000.00
SCREEN, FILTER, 3008706 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SEAL RING, JB1002 14 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,000.00	192,000.00
SEAL, OIL, 3642365 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SEAL, O RING, 3033915 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
SEAL, AFTERCOOLER CORE, 3627382 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	82,424.00	82,424.00
SEAL, DUST, 3058812 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
SEAL, GROMMET, 3063294 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
SEAL, O RING, 193736 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00
SEAL, O RING, 205216 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

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MECHANICAL PMS PARTS

SEAL, O RING, 206457 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SEAL, O RING, 216187 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SEAL, O RING, 3001340 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,800.00	64,800.00
SEAL, O RING, 3007512 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00
SEAL, O RING, 3010510 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	81,600.00	81,600.00
SEAL, O RING, 3011076 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SEAL, O RING, 3014668 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
SEAL, O' RING, 212161 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
SEAL, OIL, 185747 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	62,000.00	62,000.00
SEAL, OIL, 206198 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SEAL, OIL, 3081489 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SEAL, OIL, 3628895 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	148,304.00	148,304.00
SEAL, RECTANGULAR STRIP, 3627381 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
SEAL-O RING, 131026 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
SEALING PARTS COMPLETE, F20.35020-0 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
SENSOR, TEMPERATURE - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
SET, UPPER ENGINE GASKET, 3800731 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,208,460.00	1,208,460.00
SHAFT SEALING RING - PN K11.30087-0077	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SLEEVE - PN F11.05599-0086 ORDE NO. 055.09.006	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,000.00	192,000.00
SLEEVE, WEAR, 3076346 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00
SOCKET, 055-03-008 - INJECTOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,000.00	192,000.00
SPEED SWITCH, PPL051259 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
SPHERICAL SEAT, F11.11075-0010 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
STUD SCREW, X11.01295-0209	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS, 3050692 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,800.00	44,800.00
SWITCH, PRESSURE - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00
SWITCH, PRESSURE, 3056344 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	148,000.00	148,000.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

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MECHANICAL PMS PARTS

SWITCH, TEMPERATURE - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	152,000.00	152,000.00
SWITCH, TEMPERATURE, 3056353 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
THERMOSTAT, 3076489 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
THRUST SCREW WITH BALL SOCKET, F11.11075-0008 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
THRUST SCREW, F11.11075-0009 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
THRUST SPRING, K06.05401C - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	288,000.00	288,000.00
VALVE INTAKE, 3803518 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	384,000.00	384,000.00
VALVE, EXHAUST, 3803528 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	288,000.00	288,000.00
VALVE, FUEL SHUTOFF, 3096856 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
VALVE, PRESSURE RELIEF, AR11475 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
WATER FILTER, WF2073 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
WATER PUMP KIT, 4352357 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00
WATER SEPARATOR, 2020PM-OR - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
KIT, TUR REPAIR, 3545647 - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
O-RING, M356-37.47X5 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
REPAIR KIT - WATER PUMP - FOR CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	146,000.00	146,000.00
ALARM UNIT, D4210, 16 SETTING POINT, DC24V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
BREAKER, CIRCUIT, MOULDED CASE, XE100NS, 3P, FC, 40A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
BREAKER, CIRCUIT, MOULDED CASE, XE100NS, 3P, FC, 40A - 100AMPERES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
CONTACTOR - AC220V, LCI-D91M7	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
CURRENT TRANSFORMER - LMZ11-0.5TH, 100/A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A - 50 AMPS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A - 100 AMPS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
FUSE, RL98 , 4A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00
FUSE, RL98, 10A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00
FUSE, RL98, 16A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00
FUSE, RL98, 2A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00

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LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	LAMP, INDICATOR, AD16-22BG23TH		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	LAMP, INDICATOR, AD16-22BG31TH, AC220V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	LAMP, INDICATOR, AD16-22BR23TH		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	LAMP, INDICATOR, AD16-22BR31TH, AC220V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	LOAD SHARING, 2301D-J - DIGITAL LOADSHARING & SPEED CONTROL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	460,000.00		460,000.00	
	MAGNETIC CONTACTOR - 3 PHASE, 480VOLTS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	METER, OVERCURRENT, LR2 D1310, 4-6 AMP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00		8,000.00	
	METER, OVERCURRENT, LR2 D1314, 7-10AMP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00		16,000.00	
	METER, OVERCURRENT, LRZ D3359 48-65 AMP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	PROTECTION UNIT, GENOP23S(5A) 7SP8014 450V / 100V 5A 60HZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00		160,000.00	
	RELAY, HIGH TEMP. , DRB-1, AC220V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	RELAY, SPEED, 0360, 80~320CPS, DC24V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	520,000.00		520,000.00	
	RELAY, SPEED, 5333.001 40-400CPS DC24V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00		600,000.00	
	RELAY, TEMPERATUR, RH32, DC24V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	RELAY, TEMPERATURE - SUPER HIGH TEMPERATURE DRB-2 AC220V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	RELAY, TIMER, ST3PA-A, 0~60S, DC24V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	RELAY, TIMER, ST3PA-D, 0~10MIN., AC200V, 60HZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
	RELAY, TIMER, ST3PF, 0~30S, DC24		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
	RESISTOR, VARIABLE, P20-15, 15K OHMS - P20-15, 15K OHMS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	SWITCH, LEVEL, OIL/WATER - OIL/WATER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	SYNCHRONISER, ZFT9(7VE8043), PT:480V/100V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	TRANSFORMER, JBK3- 10TH, 10VA, 480/24V, 60HZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	3/2-WAY SOLENOID VALVE, E11.99003-0438 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	560,000.00		560,000.00	
	ACTUATOR, UG-WOODWARD, PART NO. B8251-765 SN: 27303978 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500,000.00		500,000.00	
	AIR FILTER MESH, X11.54462-0085 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	108,000.00		108,000.00	
	BEARING BUSH, X11.11168-0081 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	495,000.00		495,000.00	
	BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00		120,000.00	

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
BEARING, LOWER, CONNECTING ROD, X11.03069-1103 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
BEARING, UPPER, CONNECTING ROD, X11.03069-1100 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
BEARING, UPPER, CONNECTING ROD, X11.03069-1100 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
BUSH, F11.10068-0119 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00
BUSH, F20.10068-0001 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00
BUSH, PISTON PIN, D11.03068-0057 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
BUTTING RING HALF, 021.03.010 - FOR THE ADDITIONAL MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,000.00	54,000.00
BUTTING RING HALF, D11.02199-0017 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00
CAMSHAFT PIECE FOR 6 CYLINDER ENGINE, B20.10100-0001 - ASSY COMPLETE WITH GEAR FOR 6 CYLINDER MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00	1,000,000.00
CENTRIFUGAL WATER PUMP, 508 2242A - FOR THE ADDITIONAL MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
CENTRIFUGAL WATER PUMP, 508 2242A - MODEL: IS65-50-160A, SPEED:3480RPM WITH 5.5KW MTOR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,000,000.00	1,000,000.00
COMPRESSED AIR STARTER, NOVA-SWISS, X11.17101-0051 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	280,000.00	280,000.00
CONNECTING ROD COMPLETE, X11.03000-0634 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,080,000.00	1,080,000.00
CYLINDER HEAD COMPLETE, X20.05400-9067 - FOR THE ADDITIONAL MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,640,000.00	2,640,000.00
FRESH WATER PUMP COMPLETE, X20.35000-0012 - FOR THE ADDITIONAL MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	900,000.00	900,000.00
GASKET, D11.01687-0006 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00
GASKET, D11.05987-0035 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00
INDICATOR VALVE, K06.05402 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00
INJECTOR, 221.02. B - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	288,000.00	288,000.00

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LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	INTERCOOLER, X11.32200-0567 - SEC. SPARE FOR ADDTL MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	400,000.00		400,000.00	
	LOCK RING, GB893-75 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00		6,000.00	
	NR15 TURBOCHARGER WITH SILENCER, B11.59901-0041-1 - FOR THE ADDITIONAL MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,499,543.00		1,499,543.00	
	O-RING FRESH WATER PIPE, MAN356-63 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,000.00		13,000.00	
	O-RING, MAN356-215.27X5.33F - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,000.00		32,000.00	
	O-RING, MAN356-37.70X3.53F - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00		24,000.00	
	O-RING, MAN356-53.57X3.53N - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00		12,000.00	
	OIL PUMP AND FUEL PUMP SUPPLY DEVICE, X20.30001-0503 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	800,000.00		800,000.00	
	OIL SCRAPER RING, 034.01.D - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	PACKING RING, E11.03456-1048 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	67,200.00		67,200.00	
	PACKING RING, E11.03456-1049 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	46,200.00		46,200.00	
	PIN, PISTON, E11.03410-0065 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00		120,000.00	
	PIN, PISTON, E11.03410-0065 - FOR THE ADDITIONAL MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00		90,000.00	
	PIN, THRUST, 221.02.503 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00		48,000.00	
	PISTON WITH PISTON RINGS, COMPLETE, X11.03400-0876 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00		1,200,000.00	
	PROBE, SPEED (MPU) - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00	
	RING, SEAL, E11.05087-0225 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	234,000.00		234,000.00	
	RING, SEAL, E11.05087-0225 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00		3,000.00	
	RING, SEAL, F11.28987-0399 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,000.00		27,000.00	
	RING, SEAL, JB1002 18 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00		24,000.00	
	RING, SEAL, JB1002 20 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00		24,000.00	
	ROCKER ARM AXLE, E11.11176-0077 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	216,000.00		216,000.00	
	ROLLER PIN, F11.11193-0016 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	108,000.00		108,000.00	
	ROLLER, F11.11173-0007 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	144,000.00		144,000.00	
	SEAL RING, 221.02.507 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	

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LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SEAL RING, 221.02.510 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00		48,000.00	
	SET OF SHIMS, F11.22198-0036 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	57,600.00		57,600.00	
	THERMOMETER, F11.99011-0372 - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	THRUST SCREW WITH BALL SOCKET, F11.11075-0008 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	THRUST SPRING, K06.05401C - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,000.00		192,000.00	
	VALVE CONE PIECE, F11.11305-0008 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	96,000.00		96,000.00	
	VALVE CONE, D11.11357-0181 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00		240,000.00	
	VALVE ROTATING DEVICE, F11.11439-0040 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00		120,000.00	
	AVR - FOR CUMMINS KTA38		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	CONTROL, GOVERNOR, FP6155, CUMMINS EFC GOVERNOR, 3062322 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - FOR CUMMINS KTA38		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00		600,000.00	
	CONTROLLER, PLC, - FOR CUMMINS KTA38		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS, 3050692 - FOR CUMMINS KTA38		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	THYRISTOR - FOR CUMMINS KTA38		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00		16,000.00	
SPARES - TOTAL							50,051,357.00					
WORK ORDER												
	CONSTRUCTION OF COOLING TOWER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000,000.00		2,000,000.00	
	CONSTRUCTION OF MACHINE FOUNDATION AND ITS AUXILLIARIES OF MAN CXZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000,000.00		3,000,000.00	
WORK ORDER - TOTAL							5,000,000.00					

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LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, LBC, ETC.		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							16,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							110,000.00					
LICENSES												
	LICENSES, DENR PERMITS - DENR PERMITS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00		
LICENSES - TOTAL							32,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - ROOF GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - WATERPROOFING, ELASTOMERIC GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT (HI HEAT)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT REMOVER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PLYWOOD - MARINE 3/4 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	VULCA SEAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MAINTENANCE OF BUILDING - TOTAL							140,500.00					

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LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	CABINET - STEEL 4 DRAWERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,585.00	12,585.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	55,250.00	55,250.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	FIRE BLANKET - 4 X6		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	32,500.00	32,500.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	GUN TACKER KIT - STAPLE WIRE, 6-7MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,100.00	9,100.00		
	RAKE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	91,000.00	91,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	65,000.00	65,000.00		
	SHOVEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		
MATERIALS AND EQUIPMENT - TOTAL							499,885.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	BROOM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	BROOM - SOFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,550.00	3,550.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,080.00	2,080.00		
	ERASER - BLACKBOARD/WHITEBOARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,640.00	1,640.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		

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LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	MARKER - PERMANENT, RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	MOUSE - WIRELESS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZ		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							66,250.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	NYLON - NO. 200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,900.00	4,900.00		
	SPARK PLUG - FOR OUTBOARD MOTOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							50,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	GAS - REFILL, ACETYLENE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	GAS - REFILL, OXYGEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							39,000.00					

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LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	WRITER DVD - EXTERNAL DRIVE WITH LIGHTSCRIBE.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							116,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, FAST INTERNET CONNECTION - FAST INTERNET CONNECTION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							48,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - INDUSTRIAL 3SM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,080.00	28,080.00		
	BELT, TIMING - (REPLACEMENT) FOR MITSUBISHI (STRADA 2010)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	BRAKE MASTER - BRAKE MASTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	TIE ROD END - FOR STRADA 2010 MODEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	TIRE R-15-195.235/75 105T-STEEL TUBELESS - FOR MITSUBISHI STRADA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							262,580.00					
JOB ORDER												
5-JO	MACHINING, FABRICATION & RECONDITIONING OF VARIOUS MECHANICAL PARTS OF ELNIDO GE											
	SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00		
2-JO	MAJOR OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)											
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
	ADHESIVE - STEEL, DEVCON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	AUTOMOTIVE WIRE - MAJOR OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	BATTERY - INDUSTRIAL 4D		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

2-JO MAJOR OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)

BEARING - BALL NO. 6200, SEALED TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00
BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
COTTON TAPE - 1 WIDTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
DISTILLED WATER - MAJOR OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00
GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
GRINDING DISC, 4 -DIA. - MAJOR OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - MAJOR OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00
INDICATOR - BEARING CLEARANCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
MOP HEAD - 100% RAYON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
OXYGEN & ACETELYNE REFILL - MAJOR OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00
PAINT - EPOXY, MARINE WHITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,080.00	6,080.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

2-JO MAJOR OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)

RECEPTACLE - PORCELAIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
ROD - BRONZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
SEALANT - RTV	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
TAPE, RUBBER SELF FUSING, 6MTR - MAJOR OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
TUBE - SPAGHETTI 12MM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
VILLAMOID GASKET, 1/16 INCH - MAJOR OVERHAULING OF UNIT#1 (1X500KW MAN CXZ)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,180.00	1,180.00

8-JO MAJOR OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)

AUTOMOTIVE WIRE - MAJOR OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,100.00	3,100.00
BATTERY - INDUSTRIAL 4D	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00
BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00
CARBON REMOVER - LIQUID	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,000.00	23,000.00
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,100.00	7,100.00
CRACK DETECTION DYE PENETRANT - MAJOR OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
DEGREASER, WATER SOLUBLE - MAJOR OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00
DISPERSANT, OIL - MAJOR OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,650.00	10,650.00
EPOXY - STEEL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,260.00	3,260.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - MAJOR OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00
INDICATOR - BEARING CLEARANCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER												
8-JO	MAJOR OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)											
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PLYWOOD - 1/4 MARINE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	RADIATOR FLUSH CLEANER - MAJOR OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,650.00	10,650.00		
	RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	SEALANT - RTV	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,300.00	2,300.00		
	TAPE - COTTON WITH ADHESIVE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	TAPE - ELECTRICAL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TAPE - MASKING 3 INCH WIDTH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TAPE, RUBBER SELF FUSING, 6MTR - MAJOR OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	WIRE - AUTOMOTIVE # 10	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,750.00	4,750.00		
	WIRE - AUTOMOTIVE NO. 14	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
7-JO	MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)											
	ACID - MURIATIC, COMMERCIAL GRADE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,184.00	2,184.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	425.00	425.00		
	ADHESIVE - STEEL, DEVCON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00		
	AUTOMOTIVE WIRE - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BATTERY - INDUSTRIAL 4D	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00		
	BEARING - BALL NO. 6200, SEALED TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	252.00	252.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

7-JO MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)

CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,536.00	3,536.00
COTTON TAPE - 1 WIDTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	325.00	325.00
DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00
DISTILLED WATER - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00
GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
GRINDING DISC, 4 -DIA. - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
INDICATOR - BEARING CLEARANCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00
MOP HEAD - 100% RAYON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00
OXYGEN & ACETELYNE REFILL - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,826.00	3,826.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00
PAINT - EPOXY, MARINE WHITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,850.00	2,850.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,650.00	5,650.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,850.00	2,850.00
RECEPTACLE - PORCELAIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
ROD - BRONZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	920.00	920.00
SEALANT - RTV	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
TAPE, RUBBER SELF FUSING, 6MTR - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,850.00	1,850.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER												
7-JO	MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)											
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00		
	TUBE - SPAGHETTI 12MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	648.00	648.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90?C	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	VILLAMOID GASKET, 1/16 INCH - MAJOR OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,126.00	1,126.00		
1-OP	OPERATIONS OF GENSETS											
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	46,500.00	46,500.00		
	ACETYLENE - CONTENT ONLY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	ANGLE GRINDING DISK - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	BAR - FLAT, STAINLESS STEEL, GRADE 308 SIZE: 1/4 X 2 X 20FT./ LENGTH.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,200.00	18,200.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,200.00	25,200.00		
	BLADE HACKSAW - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,950.00	25,950.00		
	BOARD - PLYWOOD, NARRA PLY 1/16 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,450.00	3,450.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,800.00	5,800.00		
	BOX - UTILITY 40MM DIA., 60MM X 120MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	BREAKER - CIRCUIT, 20A, MINI WITH HOUSING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

1-OP OPERATIONS OF GENSETS

BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,500.00	15,500.00
CABLE BATTERY - #6	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,080.00	4,080.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,650.00	16,650.00
CEMENT - SOLVENT, PVC 1QRT/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
CHEMICALS - ALUMINUM CLEANER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00
COATING - CERAMICS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	95,000.00	95,000.00
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,400.00	19,400.00
CUT-OUT ASSEMBLY - 200AMP OUTDOOR TYOE, 14.4KV	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00
CYCLONE WIRE - 4FT X 7M	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,350.00	4,350.00
DESCALER - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,200.00	15,200.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
DISTILLED WATER - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
ELECTRODE - SILVER BRAZING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,264.00	43,264.00
ELECTRODE - STAINLESS, 3/32 INCH ?	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
ELECTRODE - WELDING AWS-E-CUSN-C SIZE: 3.2 X 350 (1/8)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,500.00	39,500.00
ELECTRODE - WELDING ROD FOR WROUGHT ALUMINUM ALLOY HIGH STRENGHT SIZE: 1/8 DIA. MG 470 (3.2MM)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00
EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,800.00	39,800.00
FAUCET - STANDARD 1/2DIA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00
FILLER ROD - MAGNA 77F, SUPER TORCH MACHINABLE SIZE: 1/8 FLUX COATED TORCH ALLOY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00
G.I. PIPE - 1 1/2 DIA X 20 FT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,220.00	8,220.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00
GUTTER - G.I. 8 INCHES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,550.00	1,550.00
HACKSAW FRAME - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,380.00	1,380.00
HOSE - FLEXIBLE, RUBBERIZE 1-1/4 X 32 LONG WIRE BRAIDED, BRAND:ALFAGOMMA CODE:605AA032426MDO	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

1-OP OPERATIONS OF GENSETS

HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,305.00	1,305.00
INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,305.00	1,305.00
LACQUER THINNER - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00
LUBRICANT - SILICONE BASED, AEROSOL SPRAY TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,700.00	20,700.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,120.00	11,120.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,400.00	7,400.00
MASK - DUST	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
MOISTURE DISPLACER - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
MOP HANDLE - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
MOP HEAD - 100% RAYON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00
MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00
NAIL - COMMON WIRE 2 1/2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00
NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00
NYLON SLING - 5 TONNER/10 METERS LIFTING BELT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,200.00	17,200.00
OPERATIONS OF GENSETS - BREAKER, CIRCUIT, TG-100B, 30A	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00
OPERATIONS OF GENSETS - CLAMP HOSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
OPERATIONS OF GENSETS - CUT-OUT, FUSE, 15 KV, 200 AMP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER												
1-OP	OPERATIONS OF GENSETS											
	OPERATIONS OF GENSETS - HOSE CLAMP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,350.00	1,350.00		
	OPERATIONS OF GENSETS - SEAL GASKET, MECHANICAL FELT. GRAY COLOR, FINE QUALITY WOOL FELT CLOTH MATERIAL, NO SURFACE TREATMEN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00		
	OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,520.00	1,520.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,700.00	9,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,880.00	3,880.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,820.00	5,820.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,820.00	5,820.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,010.00	5,010.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,880.00	3,880.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,880.00	3,880.00		
	PAINT - EPOXY, MARINE SILVER GRAY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,480.00	7,480.00		
	PAINT - EPOXY, PRIMER GRAY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,880.00	3,880.00		
	PAINT - GLOSS LATEX, WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,520.00	15,520.00		
	PAINT - HI TEMP, ALUMINUM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,700.00	3,700.00		
	PAINT - QDE, WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,550.00	14,550.00		
	PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,850.00	4,850.00		
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,590.00	4,590.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,820.00	5,820.00		
	PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,520.00	15,520.00		
	PAINT THINNER - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,960.00	9,960.00		
	PASTE, HIGH TECH - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	PENETRANT & RELEASE AGENT - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,880.00	3,880.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,080.00	3,080.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	PIPE - B.I., SCH. 40 4 NPS X 20'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,200.00	17,200.00		

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

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1-OP OPERATIONS OF GENSETS

PIPE - B.I., SEAMLESS, SCH. 40 3 DIA.,	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00	
PIPE - B.I., SEAMLESS, SCHEDULE 40 1/2 DIA. X 6 METERS PER LENGTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00	
PIPE - G.I., SCH. 40 2 DIA X 20'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00	
PIPE - PVC, ESLON BLUE SCH. 40 1-1/2 DIA., 10 FT. LENGTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
PLUG - MALE HD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
PLYWOOD - 1/4 MARINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,440.00	7,440.00	
PURLINS - 4IN. X 2IN. X16'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,880.00	6,880.00	
PUTTY - PUTTY,STELL REBUILDING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00	
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00	
RECEPTACLE - PORCELAIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00	
RIDGE ROLL - 4IN. X 16IN. X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00	
RIDGE ROLL - G.I. 8 INCHES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
RUST CONVERTER - TURCO	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,720.00	2,720.00	
RUST PROTECTOR, HEAVY DUTY - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	41,700.00	41,700.00	
SAFETY MASK - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00	
SAND - RIVER WASHED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,560.00	26,560.00	
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00	
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,800.00	13,800.00	
SHIELD, GALVANIC - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,850.00	28,850.00	
SILICON SEALANT - 300GM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00	
SOCKET - PORCELAIN 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
STEEL BAR - 10 MM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00	
STEEL BAR - 12 MM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00	
STEEL BAR - 14 MM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,300.00	6,300.00	
SWITCH - 2-GANG W/ PLATE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,300.00	6,300.00	
TAPE, TEFLON - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	

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TARPAULIN - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
TEKSCREW - 2 500PC/BOX	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,450.00	1,450.00
TIE WIRE - #16	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00
TOOL KIT, BELT - FOR CABLING	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
VARNISH, REMOVER - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00
WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
WATER FINDING PASTE - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
WELDING MASK - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
WELDING ROD - #6011, 20KG/BOX	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
WIRE - #14, THHN, STRANDED	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	9,700.00	9,700.00
WIRE - #3.5MM, STRANDED, THW	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
WIRE - AUTOMOTIVE NO. 14	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
WIRE - MAGNETIC #15	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	67,800.00	67,800.00
WIRE - WIRE,STRANDED,#10AWG THW	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,470.00	5,470.00

3-JO TOP OVERHAULING OF UNIT#2 (1X675KW TIDE POWER GENET)

AUTOMOTIVE WIRE - TOP OVERHAULING OF UNIT#2 (1X675KW TIDE POWER GENET)	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00
BATTERY - INDUSTRIAL 4D	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
BLADE HACKSAW - TOP OVERHAULING OF UNIT#2 (1X675KW TIDE POWER GENET)	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
CARBON REMOVER - LIQUID	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
COTTON TAPE - 1 WIDTH	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT#2 (1X675KW TIDE POWER GENET)	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

3-JO TOP OVERHAULING OF UNIT#2 (1X675KW TIDE POWER GENET)

DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT#2 (1X675KW TIDE POWER GENET)	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
DISPERSANT, OIL - TOP OVERHAULING OF UNIT#2 (1X675KW TIDE POWER GENET)	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
INDICATOR - BEARING CLEARANCE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
OIL - PENETRATING, 26 OZ., WD-40	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
PLYWOOD - 1/4 MARINE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
RADIATOR FLUSH CLEANER - TOP OVERHAULING OF UNIT#2 (1X675KW TIDE POWER GENET)	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	11,700.00	11,700.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
TAPE - ELECTRICAL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
TAPE - MASKING 3 INCH WIDTH	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT#2 (1X675KW TIDE POWER GENET)	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
WIRE - AUTOMOTIVE NO. 14	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
1-JO TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)							
BATTERY - INDUSTRIAL 4D	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
BLADE HACKSAW - TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
CARBON REMOVER - LIQUID	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	11,100.00	11,100.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

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

CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00
COTTON TAPE - TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
CRACK DETECTION DYE PENETRANT - TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
DISPERSANT, OIL - TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
EPOXY - STEEL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
INDICATOR - BEARING CLEARANCE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
OIL - PENETRATING, 26 OZ., WD-40	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00
PLYWOOD - MARINE 3/4 INCH	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
RADIATOR FLUSH CLEANER - TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00
SEALANT - RTV	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
TAPE - ELECTRICAL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
TAPE - MASKING 3 INCH WIDTH	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
WIRE - AUTOMOTIVE NO. 14	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
6-JO TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)							
AUTOMOTIVE WIRE - TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,100.00	3,100.00

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LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
JOB ORDER												
6-JO TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)												
	BATTERY - INDUSTRIAL 4D		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	CARBON REMOVER - LIQUID		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,000.00	23,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,100.00	7,100.00		
	CRACK DETECTION DYE PENETRANT - TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	DISPERSANT, OIL - TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,650.00	10,650.00		
	EPOXY - STEEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,260.00	3,260.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	INDICATOR - BEARING CLEARANCE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PLYWOOD - 1/4 MARINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	RADIATOR FLUSH CLEANER - TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,650.00	10,650.00		
	RAGS - DISPOSABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	SEALANT - RTV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,300.00	2,300.00		
	TAPE - COTTON WITH ADHESIVE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	TAPE - ELECTRICAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER												
6-JO	TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)											
	WIRE - AUTOMOTIVE # 10		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,750.00	4,750.00		
	WIRE - AUTOMOTIVE NO. 14		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
4-JO	TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)											
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,184.00	2,184.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	425.00	425.00		
	ADHESIVE - STEEL, DEVCON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00		
	AUTOMOTIVE WIRE - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BATTERY - INDUSTRIAL 4D		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00		
	BEARING - BALL NO. 6200, SEALED TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	BRUSH - PAINT 1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	252.00	252.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,536.00	3,536.00		
	COTTON TAPE - 1 WIDTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	325.00	325.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	DISTILLED WATER - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	GRINDING DISC, 4 -DIA. - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	INDICATOR - BEARING CLEARANCE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00		

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LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
JOB ORDER												
4-JO TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)												
FOR STUD SIZE: 10MM DIA.												
	MOP HEAD - 100% RAYON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	OXYGEN & ACETELYNE REFILL - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,826.00	3,826.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,850.00	2,850.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,650.00	5,650.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	RAGS - DISPOSABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,850.00	2,850.00		
	RECEPTACLE - PORCELAIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	ROD - BRONZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	920.00	920.00		
	SEALANT - RTV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,850.00	1,850.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00		
	TUBE - SPAGHETTI 12MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	648.00	648.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	VILLAMOID GASKET, 1/16 INCH - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,126.00	1,126.00		
JOB ORDER - TOTAL							2,996,448.00					
	GENSET RENTAL - 2.5MW FOR 8 HRS A DAY, 2.5		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,329,600.00	16,329,600.00		
	GENSET RENTAL- 2.5MW FOR 24HRS A DAY, 2.5		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	34,473,600.00	34,473,600.00		
- TOTAL							50,803,200.00					
GENERAL PLANT EQUIPMENT												
	BINDING AND PUNCHING MACHINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00		16,800.00	
	CABINET - FILING, DOUBLE, 4 LAYERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00		16,800.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125,000.00		125,000.00	

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LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	DINING SET - OUTDOOR, 4-SEATER W/ ONE PIECE RO 0.70M DIA, HARD PLASTIC WEAVE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	41,800.00		41,800.00	
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLATION & PADLOCK HASP W/ OUTSIDE DIMENSIONS 72 INCHES H X 48 INCHES W X 18	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							230,400.00					
SPARES												
MECHANICAL SPARE PARTS												
	ACTUATOR - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		144,154.00		144,154.00	
	AIR FILTER, AF872 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		120,000.00		120,000.00	
	AIR FILTER, CH11038 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		71,568.00		71,568.00	
	AIR FILTER, CH11127 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		13,840.00		13,840.00	
	BARREL & PLUNGER, 3052254 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		79,200.00		79,200.00	
	BEARING - L.O. PUMP (500KW MAN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		19,440.00		19,440.00	
	BEARING BUSH, X11.11168-0081 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		33,840.00		33,840.00	
	BEARING KIT, BIG END - U/S, SE91AA3M010 - FOR 675KW TIDE POWER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		195,000.00		195,000.00	
	BEARING SHELL, LOWER CRANKSHAFT, X11.02169-1303 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		20,700.00		20,700.00	
	BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		22,500.00		22,500.00	
	BEARING, CONNECTING ROD (SET) - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		18,000.00		18,000.00	
	BEARING, CONNECTING ROD, 3047390 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		50,400.00		50,400.00	
	BEARING, LOWER, CONNECTING ROD, X11.03069-1103 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		30,400.00		30,400.00	
	BEARING, UPPER, CONNECTING ROD, X11.03069-1100 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		45,600.00		45,600.00	
	BELT, V RIBBED, 3003341 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		84,000.00		84,000.00	
	BELT, V RIBBED, 3024614 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		44,000.00		44,000.00	
	BOLT, HEXAGON, GB30(8.8) M8X20 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		960.00		960.00	
	BOLT, HEXAGON, GB30(8.8) M8X35 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		960.00		960.00	
	BUSH, IDLER GEAR, 374/1283 - FOR 675KW TIDE POWER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		17,400.00		17,400.00	
	BUSH, PISTON PIN, D11.03068-0057 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		24,800.00		24,800.00	
	BUSH, SMALL END, SE91B/7 - FOR 675KW TIDE POWER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		120,000.00		120,000.00	
	BUTTING RING HALF, D11.02199-0017 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		111,200.00		111,200.00	

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

CAMSHAFT BUSH, 31134164 - FOR 675KW TIDE POWER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	137,200.00	137,200.00
CARTRIDGE, FUEL FILTER, 69031.06, 300-901 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,800.00	28,800.00
CARTRIDGE, LUB OIL FILTER, 3908615 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,800.00	7,800.00
CENTRIFUGAL FILTER, TYPE RDP 3/A, 180-001 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,600.00	48,600.00
CIRCLIP, 51325-11-897 - FOR 675KW TIDE POWER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,200.00	31,200.00
CLAMP, BOLT, 3063809 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,200.00	19,200.00
CLAMP, T BOLT, 140315 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,200.00	43,200.00
CLAMP, T BOLT, 3063810 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,120.00	45,120.00
CLAMP, V BAND, 186917 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,600.00	36,600.00
CLAMP, V BAND, 3029631 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,800.00	22,800.00
CLAMPING SLEEVE, GB879 6X14 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00
CLAMPING SLEEVE, GB879 8X20 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00
CONNECTOR, TUBE, 3629437 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	68,400.00	68,400.00
CONNECTOR, TUBE, 3630840 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	87,600.00	87,600.00
CONTROLLER, DMM, 32663-02200 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	220,000.00	220,000.00
CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	320,000.00	320,000.00
CONTROLLER, GENSET - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00
COOLANT INHIBITOR, 10000-17033 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	68,400.00	68,400.00
COUPLING, SPIDER JAW, 3046200 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,160.00	8,160.00
CRANKSHAFT 6 CYLINDER ENGINE, 51001-14-033 - X11.02001-1521 (FOR 500KW MAN)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,900,000.00	1,900,000.00
CRANKSHAFT ASSEMBLY - FOR 675KW TIDE POWER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,300,000.00	1,300,000.00
CROSSHEAD, VALVE, 3086362 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,400.00	38,400.00
CUP, INJECTOR, 3001314 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	57,000.00	57,000.00
CYLINDER HEAD GASKET, 10000-60360 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,200.00	16,200.00
CYLINDER LINER, X11.05003-0815 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,800.00	70,800.00
FILTER, FUEL AND WATER SEPARATOR, PL-240 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,400.00	50,400.00
FILTER, LUBE OIL - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,680.00	27,680.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

FILTER, WATER, 901-404 - FOR KTA38 CUMMINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	57,600.00	57,600.00
FUEL FILTER HEAD, CH11075 - FOR 675KW TIDE POWER	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	155,000.00	155,000.00
GASKET - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	12,800.00	12,800.00
GASKET (GASKET CYLINDER HEAD COVER), SE644B/1 - FOR 675KW TIDE POWER	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	44,400.00	44,400.00
GASKET KIT, TOP OVERHAULING, U5LT1002 - FOR 675KW TIDE POWER	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	110,000.00	110,000.00
GASKET, 059.01.004 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
GASKET, 10000-18433 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00
GASKET, 201-02-032 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	21,600.00	21,600.00
GASKET, AFTERCOOLER COVER, 3026423 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
GASKET, CAM FOLLOWER HOUSING, 3040721 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00
GASKET, CONNECTION, 3001305 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	55,200.00	55,200.00
GASKET, CONNECTION, 3047665 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00
GASKET, CONNECTION, 3049364 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00
GASKET, CONNECTION, 3049368 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	8,640.00	8,640.00
GASKET, CONNECTION, 3179028 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00
GASKET, CYLINDER HEAD, 3634664 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	38,640.00	38,640.00
GASKET, CYLINDER HEAD, SE2H - FOR 675KW TIDE POWER	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	58,200.00	58,200.00
GASKET, D11.01687-0006 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	32,400.00	32,400.00
GASKET, EXHAUST MANIFOLD, 3037821 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	9,120.00	9,120.00
GASKET, FILTER HEAD, 3177108 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	38,400.00	38,400.00
GASKET, FILTER HEAD, 3629387 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00
GASKET, FLANGE, 3050944 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	28,800.00	28,800.00
GASKET, FLYWHEEL HOUSING, 3630874 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	33,720.00	33,720.00
GASKET, HAND HOLE, 3175856 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
GASKET, INJECTOR, 173086 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	16,320.00	16,320.00
GASKET, INTAKE MANIFOLD, 206277 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00
GASKET, JB1002 18 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	2,880.00	2,880.00

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SPARES

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GASKET, ROCKER LEVER COVER, 4920076 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,800.00	16,800.00
GASKET, ROCKER BOX, SE152E/26 - FOR 675KW TIDE POWER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,200.00	37,200.00
GASKET, ROCKER LEVER HOUSING, 3630839 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,800.00	19,800.00
GASKET, THERMOSTAT HOUSING, 3052906 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00
GASKET, TURBOCHARGER, 3911941 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	39,840.00	39,840.00
GASKET, WATER HEADER COVER, 3009324 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
GASKET, WATER PUMP, 206193 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,320.00	4,320.00
GASKET, WATER PUMP, 206455 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00
GAUGE, PRESSURE (0 - 0.6MPA), X06.96259-0003 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,800.00	16,800.00
GAUGE, PRESSURE (0 - 1MPA), X06.96259-0004 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,800.00	16,800.00
GAUGE, PRESSURE (0 - 4MPA), X06.96259-0005 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,800.00	16,800.00
GAUGE, PRESSURE (0 - 4MPA), X06.96259-0005 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00
GAUGE, PRESSURE (0 - 0.4MPA), X06.96259-0002 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,800.00	16,800.00
GEAR WHEEL, E11.02078-0042 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	114,000.00	114,000.00
GUDGEON PIN, SE89 - FOR 675KW TIDE POWER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	86,400.00	86,400.00
GUIDE, VALVE STEM, 3202210 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,200.00	19,200.00
HOSE PLAIN, 60985 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,680.00	19,680.00
HOSE, FLEXIBLE, 3635032 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	52,800.00	52,800.00
HOSE, FLEXIBLE, 3635033 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,600.00	60,600.00
HOSE, HUMP, 3014244 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	53,700.00	53,700.00
HOSE, PLAIN, 3049565 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,400.00	11,400.00
HOSE, PLAIN, 3630125 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	77,760.00	77,760.00
IMPULSE TRANSMITTER, E11.99014-0130E - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	434,000.00	434,000.00
INJECTOR NOZZLE - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	104,400.00	104,400.00
INJECTOR SLEEVE, 10000-60357 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
INJECTOR, 3076703 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	276,000.00	276,000.00
INLET & OUTLET VALVE, D11.11357-018 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	66,000.00	66,000.00

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INLET VALVE SEAL, 055.11-015 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,200.00	55,200.00
INSERT VALVE, 905-219 - FOR 675KW TIDE POWER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	74,400.00	74,400.00
INSERT, 905-219 - FOR 675KW TIDE POWER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	74,400.00	74,400.00
INSERT, VALVE, 3086192 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,800.00	28,800.00
INSERT, VALVE, 3086193 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,600.00	54,600.00
KIT, TURBO REPAIR, 3802147 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00
LINER KIT, 3007525 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	116,400.00	116,400.00
LOCKPLATE, 3628969 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,080.00	4,080.00
LUBE OIL SENSOR - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,800.00	37,800.00
NON-RETURN VALVE, F20.432-300-00 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00
NUT, LOCK, 3016185 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	44,100.00	44,100.00
O RING, 352381 - FOR 675KW TIDE POWER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,640.00	2,640.00
O-RING - (PN 289.30.024) FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00
O-RING - (PN073.04.002) FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,760.00	11,760.00
O-RING AIR INLET, MAN356-108X8M - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,380.00	11,380.00
O-RING EXHAUST PIPE, F11.28987-0399 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,120.00	3,120.00
O-RING, 012.04.019 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,320.00	4,320.00
O-RING, 050.02.005 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,700.00	29,700.00
O-RING, 055.03.013 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,320.00	4,320.00
O-RING, 055.03.023 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,520.00	11,520.00
O-RING, 055.03.028 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,700.00	5,700.00
O-RING, 111.05.010 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
O-RING, 200.04.011 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,760.00	11,760.00
O-RING, 300.11.014 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00
O-RING, 300.11.015 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00
O-RING, 300.11.016 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00
O-RING, 300.11.210 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00

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O-RING, 300.11.310 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00
O-RING, MAN356-18.64 X 3.53N - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,560.00	4,560.00
O-RING, MAN356-215.27X5.33F - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,800.00	26,800.00
O-RING, MAN356-24 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,880.00	2,880.00
O-RING, MAN356-29.75X3.53 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00
O-RING, MAN356-37.70X3.53F - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00
O-RING, MAN356-63.09 X 3.53N - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,080.00	16,080.00
OIL FILTER, 10000-51233 - FOR 675KW TIDE POWER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	157,500.00	157,500.00
OIL FILTER, LF670 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,800.00	100,800.00
OIL FILTER, LF777 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	111,600.00	111,600.00
OUTLET VALVE SEAT, E11.05540-0082 - FOR 500KW MAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,400.00	20,400.00
PACKING RING, E11.03456-1048 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00
PACKING RING, E11.03456-1049 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	92,000.00	92,000.00
PIN, PISTON, E11.03410-0065 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,800.00	18,800.00
PIN, ROLL, 203426 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,160.00	8,160.00
PIPE, EXHAUST OUTLET, 3043032 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	104,000.00	104,000.00
PISTON AND RING KIT, 359/552 - FOR 675KW TIDE POWER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	102,000.00	102,000.00
PISTON KIT, ENGINE, 3631241 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	216,000.00	216,000.00
PISTON PIN, 034.01.002 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,200.00	39,200.00
PISTON WITH PISTON RING COMPLETE, 034.07.K - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	202,800.00	202,800.00
PLUG, EXPANSION, 206224 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00
PLUG, EXPANSION, 206742 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00
PLUG, EXPANSION, 3011952 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00
POTENTIOMETER - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,400.00	32,400.00
PRESSURE LIMITING VALVE, M1275-R35 X 1-6 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	93,600.00	93,600.00
PRESSURE SWITCH - FOR 675KW TIDE POWER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PRESSURE SWITCH, X11.99012-0105 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,200.00	23,200.00

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

PRESSURE SWITCH, X11.99012-0124 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,600.00	11,600.00
PRESSURE SWITCH, X11.99012-0125 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,200.00	23,200.00
PUMP, WATER, 3635806 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	152,000.00	152,000.00
PUSH ROD, 3057139 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,800.00	40,800.00
RADIAL SHAFT SEALING RING, 054.05.003 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,600.00	45,600.00
REGULATOR ASSEMBLY, A866T-06870 - WOODWARD UG8 (FOR 500KW MAN)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	950,000.00	950,000.00
RETAINER, INJECTOR CAP, 207245 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00
RETAINER, SCREEN, 174299 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
RETAINER, SE1B/39 - FOR 675KW TIDE POWER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
RING SET, PISTON, 4089500 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	156,000.00	156,000.00
RING, SEAL, E11.05087-0225 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
RING, SEAL, JB1002 20 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00
ROCKER ARM AXLE, E11.11176-0077 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,400.00	20,400.00
ROCKER ARM COMPLETE, 111-01-002 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,200.00	52,200.00
ROLLER PIN, F11.11193-0016 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
ROLLER, F11.11173-0007 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
ROTATOR, VALVE, 3640315 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
RUBBER TREE CONNECTION, DN50 - K X T - (I) - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
SCREEN, FILTER, 3008706 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SCREW, 012.04.020 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
SCREW, HEXAGON FLANGE HEAD, 3631163 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
SCREW, HEXAGON HEAD CAP, 3627095 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,200.00	28,200.00
SEAL RING - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00
SEAL ROCKER COVER, 929-937 - FOR 675KW TIDE POWER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00
SEAL, DUST, 3058812 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,600.00	39,600.00
SEAL, F11.44087-0068 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00
SEAL, FERRULE, 3633046 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,600.00	75,600.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SEAL, GROMMET, 3063294 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,800.00	46,800.00
SEAL, O RING, 193736 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00
SEAL, O RING, 205216 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,400.00	38,400.00
SEAL, O RING, 216187 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
SEAL, O RING, 3001340 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,400.00	20,400.00
SEAL, O RING, 3007512 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
SEAL, O RING, 3010510 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,800.00	40,800.00
SEAL, O RING, 3028291 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,840.00	6,840.00
SEAL, O RING, 3175545 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
SEAL, O RING, 3922794 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00
SEAL, O RING, 68910 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00
SEAL, O' RING, 212161 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00
SEAL, O-RING, 3093512 - 516/167 (FOR 675KW TIDE POWER)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
SEAL, O-RING, 3093512 - 576/139 (FOR 675KW TIDE POWER)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SEAL, O-RING, 3093512 - 576/151 (FOR 675KW TIDE POWER)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SEAL, O-RING, 3093512 - 576/179 (FOR 675KW TIDE POWER)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
SEAL, O-RING, 3093512 - 576/218 (FOR 675KW TIDE POWER)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00
SEAL, O-RING, 3093512 - 576/237 (FOR 675KW TIDE POWER)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SEAL, OIL FRONT END, 554/126 - FOR 675KW TIDE POWER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
SEAL, OIL REAR END, 544/127 - FOR 675KW TIDE POWER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
SEAL, OIL, 185747 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00
SEAL, OIL, 3016792 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
SEAL, OIL, 3628895 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,200.00	75,200.00
SEAL, RECTANGULAR STRIP, 3627381 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	76,800.00	76,800.00
SEALING PARTS COMPLETE, F20.35020-0 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00
SENSOR - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	49,600.00	49,600.00
SENSOR, OIL TEMPERATURE, 10000-61088 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,400.00	22,400.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SENSOR, WATER TEMPERATURE, 10000-02806 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,400.00	22,400.00
SET OF SHIMS, 221.02.011 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,800.00	20,800.00
SLEEVE, WEAR, 3076346 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	76,800.00	76,800.00
SOLENOID - FOR 675KW TIDE POWER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00
SOLENOID VALVE - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00
SPHERICAL SEAT, F11.11075-0010 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00
SPRING, VALVE, 3633840 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
SPRING, VALVE, 365/472 - FOR 675KW TIDE POWER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	76,800.00	76,800.00
SURGE SUPPRESSOR - FOR KTA38 CUMMINS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
SWITCH LA 39-22CX/KTH - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
SWITCH, OIL PRESSURE, 2848062 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,800.00	37,800.00
SWITCH, WATER TEMPERATURE, 10000-02805 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00
TEMP. FEELER, WZPR-2268 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00
TEMPERATURE FEELER, E11.99011-0189 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00
THERMOCOUPLE, E20.40900-0101 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00
THERMOMETER, 0-1001AC, K06.97542-01 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,400.00	38,400.00
THERMOMETER, F11.99011-0372 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00
THERMOSTAT, 3076489 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
THRUST SCREW WITH BALL SOCKET, F11.11075-0008 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,600.00	39,600.00
THRUST SPRING, K06.05401C - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
THRUST WASHER, 262/149 - FOR 675KW TIDE POWER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,800.00	30,800.00
TURBOCHARGER KIT, 4955289 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	148,000.00	148,000.00
VALVE - SE74G/14 (FOR 675KW TIDE POWER)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	116,400.00	116,400.00
VALVE CONE, D11.11357-0181 - FOR 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	67,200.00	67,200.00
VALVE GUIDE, 905-127 - 055.11.012 (FOR 500KW MAN)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00
VALVE GUIDE, 905-127 - E11.05524.0025 (FOR 500KW MAN)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00
VALVE INTAKE, 3803518 - FOR KTA38 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00

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LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	VALVE ROTATING DEVICE, F11.11439-0040 - FOR 500KW MAN		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,200.00		25,200.00	
	VALVE, EXHAUST, 3803528 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	69,600.00		69,600.00	
	VALVE, FUEL SHUTOFF, 3096856 - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,400.00		20,400.00	
SPARES - TOTAL							14,466,362.00					

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LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FRIEGHT AND HANDLING OF VARIOUS MATERIALS AND EQUIPMENTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL CONSUMPTION OF SERVICE VEHICLE	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	16,200.00	16,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							16,200.00					
JANITORIAL SERVICES												
	- FOR JANITORIAL SERVICES OF ITBAYAT DPP	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	132,000.00	132,000.00		
JANITORIAL SERVICES - TOTAL							132,000.00					
LICENSES												
	LICENSES, AS PER BILL - PERMIT FEES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
LICENSES - TOTAL							4,000.00					
LIGHT AND WATER												
	LIGHT AND WATER, AS PER BILL - MONTHLY CONSUMPTION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
LIGHT AND WATER - TOTAL							6,000.00					
MAINTENANCE OF BUILDING												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	GRAVEL - FOR REPAIR OF ENGINE FLOORING AND COMPORT ROOM.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00		
	GROUT - TILE CEMENT BASE, BEIGE, 2KG/BAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	325.00	325.00		
	PAINT - EPOXY, FLOOR COATING CHROME	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	PAINT - RUBBERIZED, FLOOR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	SAND - FOR REPAIR OF ENGINE FLOORING AND COMPORT ROOM.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	TILE CUTTER - FOR REPAIR OF ENGINE FLOORING AND COMPORT ROOM.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TILES - FLOOR, 20X20	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,750.00	9,750.00		
MAINTENANCE OF BUILDING - TOTAL							155,075.00					
MATERIALS AND EQUIPMENT												
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	COMBINATION WRENCH SPANNER SET - FOR MITSUBISHI STRADA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	COVERALL PROTECTIVE CLOTHING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,500.00	45,500.00		

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LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	FUEL PUMP - FUEL PUMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PLATFORM LADDER - 3-STEP, FOLD-FLAT,EXTENDED EASY-STORAGE, LOAD CAP. OF 120 KGS OR MORE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	RELAY HORN - TERRANO & URVAN SHUTTLE NISSAN MOTORS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	97,500.00	97,500.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							220,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,280.00	2,280.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,272.00	1,272.00		
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	188.00	188.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,280.00	7,280.00		

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LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - WAX COATED, LONG SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	420.00	420.00		
	MOUSE - PS/2, OPTICAL, WITH PAD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00		
	PAPER - SHORT, BOND		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,100.00	1,100.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	PHILIPPINE FLAG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00		
	PHOTO PAPER A4		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	PRINTER INK - CANON E560, BLACK DG89		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
	PRINTER INK - CANON E560, COLORED CL99		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	90.00	90.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	540.00	540.00		
	TONER CARTRIDGE - BROTHER, TN 3320		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							195,330.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							14,000.00					

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LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							14,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET SUBSCRIPTION	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							150,000.00					
SECURITY SERVICES												
	- FOR SECURITY SERVICES OF ITBAYAT DPP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	532,728.00	532,728.00		
SECURITY SERVICES - TOTAL							532,728.00					
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE											
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	BAR - FLAT, MILD STEEL SIE: 3/16 X 1 X 20		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	BLADE HACKSAW - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	BRUSH - WIRE WHEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	BULB - MERCURY 70W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	CABLE TIE - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	CYCLONE WIRE - 4FT X 7M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	DEGREASER, WATER SOLUBLE - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	121,560.00	121,560.00		

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LUZON OPERATIONS DEPARTMENT

5181071 - ITBAYAT DIESEL PLANT

JOB ORDER												
1-OP OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE												
	DISTILLED WATER - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	FAUCET - STANDARD 1/2DIA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,275.00	1,275.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 2 DIA. X 45 DEG.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	FITTING - TEE, G.I., SCH. 40 1/2 DIA.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	FITTING - UNION, PIPE, G.I. 1/2 DIA.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	G.I. PIPE - 2 DIA X 20FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00		
	G.I. SHEET PLAIN - GAUGE#18		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	GLOVES - COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,580.00	8,580.00		
	GLOVES - ELECTRICAL, RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	GRAVEL - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	LUMBER - COCO 2 X 3 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	NAIL - COMMON WIRE 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	NAIL - COMMON WIRE 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		
	OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE - BEARING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE - CABLE TIE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
	OXYGEN & ACETELYNE REFILL - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PAINT - ACRYLIC WITH CATALYST YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		

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LUZON OPERATIONS DEPARTMENT

5181071 - ITBAYAT DIESEL PLANT

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

PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PIPE - G.I., SCH. 40 1-1/4 DIA. X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00
PIPE - G.I., SCH. 40 1/2 DIA.X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00
PIPE - PVC 1/2 DIA. 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
RIVET - BLIND 3/16 X 5/8 (1000 PCS/BOX)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
SAND - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	175,000.00	175,000.00
SHEET - G.I., CORRUGATED GA#26 X 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
TEKSCREW - 2 500PC/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
TILES - FLOOR, 20X20	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
WIRE - BARB	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
WIRE - ELECTRICAL THW#12	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
WIRE - STRANDED, #14	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	41,600.00	41,600.00

1-JO OVERHAULING OF 100KW AND 160KW GENERATING SET

ABRASIVE - SANDPAPER #100	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,320.00	4,320.00
ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,320.00	4,320.00
ACID - MURIATIC, COMMERCIAL GRADE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00
CONTACT CEMENT - ALL-PURPOSE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00
GASKET MAKER - SILICONE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
OVERHAULING OF 100KW AND 160KW GENERATING SET - BEARING	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
PAINT REMOVER - OVERHAULING OF 100KW AND 160KW GENERATING SET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
RAGS - WASHABLE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,950.00	4,950.00

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LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
JOB ORDER												
1-JO OVERHAULING OF 100KW AND 160KW GENERATING SET												
	SPANNER/WRENCH - SOCKET, METRIC SIZE SOCKETS, 12 PT. STD. ALLOY STEEL, HEAT TREATED POOL CHROMEPLATED, 3/4 SQ.DR. SIZE:19 TO 60MM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	SPRAY PAINT, BLACK, QUICK DRY - OVERHAULING OF 100KW AND 160KW GENERATING SET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	52,200.00	52,200.00		
	SPRAY PAINT, DIRTY WHITE, QUICK DRY - OVERHAULING OF 100KW AND 160KW GENERATING SET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	34,200.00	34,200.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00		
JOB ORDER - TOTAL							1,657,985.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	99,840.00		99,840.00	
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800,000.00		1,800,000.00	
	HYDRAULIC PRESS - HYDRAULIC BENCH PRESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,079,840.00					
SPARES												
MECHANICAL SPARE PARTS												
	ALTERNATOR, CHARGE, 24VDC, OD20798		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	140,000.00		140,000.00	
	BACKPLATE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00		180,000.00	
	BOTTOM OVERHAULING GASKET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	190,000.00		190,000.00	
	CORK GASKET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	FAN GUARD L.H., OE 50436		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00		50,000.00	
	FAN GUARD R. H., OE 50437		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00		50,000.00	
	FILTER, OIL ASSEMBLY, CV 2473		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,600.00		21,600.00	
	FUEL INJECTION PIPE NO. 1, 3525A041		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00		18,000.00	
	FUEL INJECTION PIPE NO. 2, 3525A042		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00		18,000.00	
	FUEL INJECTION PIPE NO. 3, 3525A043		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00		30,000.00	
	FUEL INJECTION PIPE NO. 4, 3525A044		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00		30,000.00	
	FUEL INJECTION PIPE NO. 5, 3525A045		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00		30,000.00	
	FUEL INJECTION PIPE NO. 6, 3525A046		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00		30,000.00	

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LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	GASKET, TOP OVERHAULING, 10000-00116		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00		120,000.00	
	MOTOR, STARTER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,800.00		4,800.00	
	OIL COOLER TUBESTACK, OE 50074		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	225,000.00		225,000.00	
	PISTON/LINER KIT, KRP 1261		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	510,000.00		510,000.00	
	RING, SEALING, OE 44678		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,400.00		3,400.00	
	WATER PUMP KIT, KRP1553		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	200,000.00		200,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	330,000.00		330,000.00	
	BRIDGE RECTIFIER - SEMIKRON, SKD 30		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	CONTROLLER, GOVERNOR, ELECTRONIC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	190,000.00		190,000.00	
	FUSE LINK, KFL10618		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00		12,000.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A, KFL10600		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,600.00		3,600.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 20A, KFL20600		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,600.00		3,600.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 2A, KFL20500		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,600.00		3,600.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 32A, KFL32600		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,600.00		3,600.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 6A, KFL60500		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,600.00		3,600.00	
	GENERATOR PARTS - FOR 2 X 200KW ADDITIONAL UNIT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500,000.00		2,500,000.00	
	METER, POWER FACTOR, SCALE: LEAD 0.5/1.0/0.5 LAG, DIN72 - FSD: 0.5-0-3 MA, 72X72MM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	115,986.00		115,986.00	
	BLOCK, CYLINDER ASSEMBLY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	OIL COOLER KIT, 7083219C91 - FOR 160KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	109,734.00		109,734.00	
	RADIATOR, OE 50571		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	530,000.00		530,000.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
SPARES - TOTAL							6,164,520.00					
WORK ORDER												
	CONSTRUCTION OF WATERTANK/RAIN COLLECTOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000,000.00		2,000,000.00	
WORK ORDER - TOTAL							2,000,000.00					

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LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - DOOR TO DOOD DELIVERY OF PACKAGES-LBC	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							6,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							10,000.00					
JANITORIAL SERVICES												
	OMNIWORKS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00		
JANITORIAL SERVICES - TOTAL							240,000.00					
LICENSES												
	LICENSES, ESTIMATE - GOVERNMENT LICENCES-DENR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
LICENSES - TOTAL							20,000.00					
MAINTENANCE OF BUILDING												
	AGGREGATES, GRAVEL - FOR RIZAL DPP OPERATIONS AND MAINTENANCE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	23,175.00	23,175.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,815.00	10,815.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	196.00	196.00		
	BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	206.00	206.00		
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	452.00	452.00		
	BRUSH - PAINT, 1/2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	201.00	201.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	516.00	516.00		
	G.I. CORRUGATED SHEET - FOR RIZAL DPP OPERATIONS AND MAINTENANCE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,180.00	6,180.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,336.00	2,336.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 10'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,920.00	2,920.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,266.00	2,266.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,090.00	3,090.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,060.00	2,060.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,956.00	1,956.00		

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LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
MAINTENANCE OF BUILDING												
	PAINT - ROOF GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,729.00	2,729.00		
MAINTENANCE OF BUILDING - TOTAL							71,698.00					
MATERIALS AND EQUIPMENT												
	BLOWER - GUN-TYPE, 600 WATTS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,180.00	6,180.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,180.00	6,180.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,150.00	5,150.00		
	EYEWASH - PORTABLE WALL STATION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,100.00	10,100.00		
	FAN - FLOOR, INDUSTRIAL-DRUM FAN 160 WATTS, 220V, 60HZ		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,510.00	17,510.00		
	GATE VALVE - 2 DIA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,480.00	16,480.00		
	LOCK - LOCKOUT SAFETY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,635.00	4,635.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,240.00	8,240.00		
	REWINDER - TRANSFORMER,PORTABLE W/ COUNTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,180.00	6,180.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	86,520.00	86,520.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,545.00	1,545.00		
	TRAY TROLLEY - 2-TIER, ALIMUMUM POST, CAP. UP TO 200 KGS FITTED WITH SWIVELS CASTERS AND WITH REAR BREAKS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,240.00	8,240.00		
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,100.00	10,100.00		
	WELDING MASK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,480.00	16,480.00		
MATERIALS AND EQUIPMENT - TOTAL							203,540.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	940.00	940.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	770.00	770.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,660.00	1,660.00		
	CORRECTION FLUID - 20ML, WATER BASED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	108.00	108.00		
	CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	414.00	414.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	316.00	316.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,545.00	1,545.00		

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LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	92.00	92.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,392.00	1,392.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,890.00	1,890.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	154.00	154.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	222.00	222.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	429.00	429.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,640.00	2,640.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125.00	125.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00		
	PENCIL - #2 WITH ERASER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	66.00	66.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	261.00	261.00		
	RULER - PLASTIC, 450MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36.00	36.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54.00	54.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	564.00	564.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	472.00	472.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	470.00	470.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168.00	168.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	216.00	216.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	488.00	488.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	460.00	460.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							18,342.00					

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LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							10,200.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,200.00	6,200.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							34,650.00					
RENTAL												
	ESTIMATE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
RENTAL - TOTAL							120,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - INNOVA J, WAGON TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,300.00	10,300.00		
	BALL JOINT - LOWER INNOVA J, WAGON TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,836.00	3,836.00		
	BALL JOINT - UPPER INNOVA J, WAGON TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,836.00	3,836.00		
	BELT - SERPENTINE INNOVA J, WAGON TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,133.00	1,133.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,648.00	1,648.00		
	FUEL FILTER - INNOVA J, WAGON TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,592.00	6,592.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,360.00	12,360.00		
	OIL FILTER - INNOVA J, WAGON TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,592.00	6,592.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,075.00	54,075.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							100,372.00					
SECURITY SERVICES												
	LINKERS SECURITY AGENCY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	540,000.00	540,000.00		
	LINKERS SECURITY SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	540,000.00	540,000.00		

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SECURITY SERVICES - TOTAL				1,080,000.00								
JOB ORDER												
NEW8-JO	EMISSION TESTING OF 1 X 500 KW CAPACITY ADDITION											
	EMISSION TESTING OF 1 X 500 KW CAPACITY ADDITION - EMISSION TEST		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	230,000.00	230,000.00		
NEW9-JO	EMISSION TESTING OF 1 X 500 KW CAPACITY ADDITION											
	EMISSION TESTING OF 1 X 500 KW CAPACITY ADDITION - EMISSION TEST		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	230,000.00	230,000.00		
NEW4-JO	EMISSION TESTING OF UNIT 5-1 X 300KW TPI UNIT											
	EMISSION TESTING OF UNIT 5-1 X 300KW TPI UNIT - EMISSION TEST		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
NEW5-JO	EMISSION TESTING OF UNIT 6-1 X 300KW CAPACITY ADDITION											
	EMISSION TESTING OF UNIT 6-1 X 300KW CAPACITY ADDITION - EMISSION TEST		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
NEW6-JO	EMISSION TESTING OF UNIT 7-1 X 300 KW CAPACITY ADDITION											
	EMISSION TESTING OF UNIT 7-1 X 300 KW CAPACITY ADDITION - EMISSION TEST		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 250 GM/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,392.00	1,392.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,290.00	1,290.00		
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,763.00	1,763.00		
	ABRASIVE - SANDPAPER #1200		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,640.00	1,640.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,025.00	1,025.00		
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,025.00	1,025.00		
	ABRASIVE - SANDPAPER #600		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,025.00	1,025.00		
	ABRASIVE - SANDPAPER #800		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,100.00	4,100.00		
	ACETYLENE - CONTENT ONLY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,600.00	19,600.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,110.00	2,110.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,030.00	1,030.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	102,400.00	102,400.00		
	BEARING - 6313 2RS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,800.00	13,800.00		
	BEARING - BALL #6318 ZZ		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,665.00	5,665.00		
	BEARING - EXCITER 6314ZZ-2RS1		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,980.00	16,980.00		
	BLADE HACKSAW - FOR DAY TO DAY OPERATION OF RIZAL DPP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	844.00	844.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,575.00	11,575.00		
	COVERALL PROTECTIVE CLOTHING - FOR DAY TO DAY OPERATION OF RIZAL DPP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	53,300.00	53,300.00		

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

JOB ORDER

1-OP FOR DAY TO DAY OPERATION OF RIZAL DPP

CRACK DETECTION DYE PENETRANT - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,500.00	10,500.00	
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	52,500.00	52,500.00	
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,680.00	2,680.00	
DISTILLED WATER - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,120.00	4,120.00	
FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,725.00	7,725.00	
FOR DAY TO DAY OPERATION OF RIZAL DPP - AIR FILTER ELEMENT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	73,840.00	73,840.00	
FOR DAY TO DAY OPERATION OF RIZAL DPP - CLAMP, HOSE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,360.00	9,360.00	
FOR DAY TO DAY OPERATION OF RIZAL DPP - FILTER, FUEL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	34,248.00	34,248.00	
FOR DAY TO DAY OPERATION OF RIZAL DPP - FILTER, OIL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,244.00	20,244.00	
FOR DAY TO DAY OPERATION OF RIZAL DPP - FILTER, PRE-FUEL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	27,732.00	27,732.00	
FOR DAY TO DAY OPERATION OF RIZAL DPP - FUEL FILTER ELEMENT, PRIMARY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	27,732.00	27,732.00	
FOR DAY TO DAY OPERATION OF RIZAL DPP - FUEL FILTER ELEMENT, SECONDARY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	34,248.00	34,248.00	
FOR DAY TO DAY OPERATION OF RIZAL DPP - LUG, CABLE COPPER, 889641G00	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,680.00	19,680.00	
FOR DAY TO DAY OPERATION OF RIZAL DPP - OIL FILTER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,244.00	20,244.00	
GASKET - COMPRESSED ASBESTOS W/ BRASS WIRE SBR BINDER FOR TEMP. UP TO 1100 DEG.F 1/16 X 60 X 60	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,400.00	7,400.00	
GASKET - SYNTHETIC FIBER - COMPRESSED SHEET W/ SBR BINDER 1/16 X 60 X 60	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,840.00	9,840.00	
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 36	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,850.00	9,850.00	
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,200.00	9,200.00	
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/8 X 36	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,600.00	4,600.00	
GASKET - WIRE REINFORCED 1/16 X 50 X 50 NIPPON PILLAR, STYLE 5500	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,708.00	3,708.00	
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,350.00	3,350.00	
GRAVEL - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,600.00	5,600.00	

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

JOB ORDER												
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP											
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,755.00	8,755.00		
	GRINDING DISC, 7 -DIA. - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,240.00	1,240.00		
	HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,800.00	10,800.00		
	INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,300.00	10,300.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 20W, 220V	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,100.00	7,100.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTS AEROSOL TYPE CHESTERTON	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,610.00	2,610.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	25,750.00	25,750.00		
	OXYGEN - CONTENT ONLY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,950.00	4,950.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,751.00	2,751.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,775.00	2,775.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,900.00	30,900.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,650.00	4,650.00		
	PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,708.00	3,708.00		
	PAINT BRUSH - 2	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00		
	PAINT BRUSH - 3	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	642.00	642.00		
	PAINT BRUSH - 4	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00		
	PAINT REMOVER - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,800.00	3,800.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,175.00	4,175.00		
	RAGS - WASTE RAG	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	15,400.00	15,400.00		
	ROD - BRONZE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,725.00	7,725.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,275.00	5,275.00		
	RUST CONVERTER - TURCO	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,665.00	1,665.00		
	SAFETY SHOES - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	80,600.00	80,600.00		
	SAND - RIVER WASHED	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	15,450.00	15,450.00		

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

JOB ORDER												
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP											
	SOAP - POWDER, 500G	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		9,920.00	9,920.00			
	SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS	NP-SMALL VAL PROC	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		92,000.00	92,000.00			
	TAPE, RUBBER SELF FUSING, 6MTR - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		1,005.00	1,005.00			
	TAPE, TEFLON - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		480.00	480.00			
	WELDING ROD - #6011, 20KG/BOX	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		8,200.00	8,200.00			
	WIRE - #2.0MM, STRANDED, THW	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		4,120.00	4,120.00			
	WIRE - BARB	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		10,175.00	10,175.00			
	WIRE - CYCLONE	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		4,020.00	4,020.00			
NEW1-JO	TOP OVERHAULING OF UNIT 4-1 X 300KW F.G. WILSON GENSET											
	ABRASIVE - SANDPAPER #1200	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		360.00	360.00			
	ABRASIVE - SANDPAPER #800	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		360.00	360.00			
	ACETYLENE - CONTENT ONLY	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		2,050.00	2,050.00			
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		25,750.00	25,750.00			
	BEARING - BALL NO. 6313C, SEALED TYPE	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		7,210.00	7,210.00			
	BRUSH - STEEL, VINYL HANDLE	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		648.00	648.00			
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		2,340.00	2,340.00			
	COTTON TAPE - TOP OVERHAULING OF UNIT 4-1 X 300KW F.G. WILSON GENSET	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		320.00	320.00			
	DEGREASER - INDUSTRIAL	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		10,712.00	10,712.00			
	DETERGENT - POWDER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		2,060.00	2,060.00			
	DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		372.00	372.00			
	EPOXY - STEEL	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		1,032.00	1,032.00			
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		3,428.00	3,428.00			
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		1,525.00	1,525.00			
	GLOVES - COTTON	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		1,900.00	1,900.00			
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		3,240.00	3,240.00			

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

JOB ORDER

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

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

NEW3-JO TOP OVERHAULING OF UNIT 8-1 X 500KW BNW GENSET

ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00
ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	25,750.00	25,750.00
BEARING - BALL #6318	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,699.00	4,699.00
BRUSH - STEEL, VINYL HANDLE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00
COTTON TAPE - TOP OVERHAULING OF UNIT 8-1 X 500KW BNW GENSET	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	372.00	372.00
DEGREASER - INDUSTRIAL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	21,424.00	21,424.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	620.00	620.00
DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,550.00	1,550.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	402.00	402.00
EPOXY - STEEL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,114.00	6,114.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,490.00	1,490.00
GLOVES - COTTON	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,120.00	4,120.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,884.00	2,884.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,916.00	3,916.00

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LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
JOB ORDER												
NEW3-JO TOP OVERHAULING OF UNIT 8-1 X 500KW BNW GENSET												
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,508.00	2,508.00		
	SEALANT - RTV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,545.00	1,545.00		
	TAPE - INSULATING RUBBER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,754.00	2,754.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	370.00	370.00		
JOB ORDER - TOTAL							2,224,712.00					
GENERAL PLANT EQUIPMENT												
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							75,000.00					
SPARES												
MECHANICAL PMS PARTS												
	ADAPTOR, SUMP, CH11455 - FOR 300 KW TPI (GENERIC)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,664.00		2,664.00	
	AIR FILTER ELEMENT, CH11217 - FOR 300 KW TPI (GENERIC)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,920.00		36,920.00	
	ALTERNATOR BELT, PPL051446 - FOR 300 KW TPI (GENERIC)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,452.00		7,452.00	
	ARM, ROCKER, CH12511 - FOR 300 KW TPI (GENERIC)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	199,680.00		199,680.00	
	BEARING KIT, BIG END - FOR 300 KW TPI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,897.00		38,897.00	
	BEARING KIT, MAIN - FOR 300 KW TPI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	49,681.00		49,681.00	
	BOLT, 954-020 - FOR 300 KW TPI (GENERIC)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,810.00		1,810.00	
	BRIDGE PIECE, 10000-49998 - FOR 300 KW F.G. WILSON - TOP OVERHAULING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,684.00		78,684.00	
	BRIDGE PIECE, CH12831 - FOR 300 KW TPI (GENERIC)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,684.00		78,684.00	
	CAMSHAFT BUSH, 904-059 - FOR 300 KW TPI (GENERIC)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,113.00		29,113.00	
	CAMSHAFT BUSH, 997-708 - FOR 300 KW F.G. WILSON - TOP OVERHAULING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,113.00		29,113.00	
	CAMSHAFT, 10000-05211 - FOR 300 KW F.G. WILSON - TOP OVERHAULING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	227,661.00		227,661.00	
	CAMSHAFT, CH12436 - FOR 300 KW TPI (GENERIC)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	227,661.00		227,661.00	
	CONNECTING ROD ASSEMBLY - FOR 300 KW TPI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	493,362.00		493,362.00	
	COVER, BLANKING, CH10580 - FOR 300 KW TPI (GENERIC)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	248.00		248.00	
	COVER, CH12435 - FOR 300 KW TPI (GENERIC)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,757.00		2,757.00	
	CRANKSHAFT GEAR, CH11687 - PN 10000-49605 FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	148,754.00		148,754.00	
	ELBOW, CH12179 - FOR 300 KW TPI (GENERIC)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	109,260.00		109,260.00	

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

SPARES

MECHANICAL PMS PARTS

ELEMENT - AIR CLEANER, CV9685	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00
END COVER, 996-732 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,757.00	2,757.00
ENGINE OVERHAUL KIT, 10000-60047 - FOR 300 KW F.G. WILSON - MAJOR OVERHAULING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,491,892.00	2,491,892.00
ENGINE OVERHAUL KIT, 10000-60047 - FOR 300 KW TPI - MAJOR OVERHAUL (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,491,892.00	2,491,892.00
ENGINE OVERHAUL KIT, 10000-61071 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	782,873.00	782,873.00
ENGINE OVERHAUL KIT, 10000-61071 - FOR 300 KW TPI - TOP OVERHAUL (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	782,873.00	782,873.00
EXHAUST MANIFOLD, 10000-64941 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	159,303.00	159,303.00
EXHAUST MANIFOLD, 996-842 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,857.00	51,857.00
EXHAUST VALVE, 996-956 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,128.00	46,128.00
FAN BELT - FOR 300 KW TPI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	104,148.00	104,148.00
FASTENER, CH10911 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
FILTER, FUEL, CH10931 - FOR 300 KW TPI (GENERIC)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,248.00	34,248.00
FILTER, OIL, CH10929 - FOR 300 KW TPI (GENERIC)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,244.00	20,244.00
FILTER, PRE-FUEL, CH10930 - FOR 300 KW TPI (GENERIC)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,732.00	27,732.00
FLY WHEEL HOUSING - FOR 300 KW TPI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,231.00	105,231.00
GASKET - FOR 300 KW TPI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,302.00	2,302.00
GASKET - EXHAUST MANIFOLD, 996-845 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00
GASKET - IND MANIFOLD, 10000-18838 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,969.00	1,969.00
GASKET - SUMP, CH11904 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,686.00	16,686.00
GASKET - TURBOCHARGER, 3688C011 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	712.00	712.00
GASKET, CH12157 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00
GASKET, INDUCTION MANIFOLD, CH12127 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,969.00	1,969.00
INLET ELBOW, 10000-06192 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	109,260.00	109,260.00

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LUZON OPERATIONS DEPARTMENT

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SPARES

MECHANICAL PMS PARTS

INTAKE VALVE - FOR 300 KW TPI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,944.00	46,944.00
INTAKE VALVE, 996-955 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,944.00	46,944.00
MANIFOLD, EXHAUST, CH12156 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,857.00	51,857.00
MANIFOLD, EXHAUST, CH12248 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	159,303.00	159,303.00
NUT, UNF, CH11459 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,112.00	2,112.00
NUT, UNF, CH11460 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00
PIPE, WATER, CH11051 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	101,825.00	101,825.00
PISTON KIT - PN 10000-57456 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	303,204.00	303,204.00
PISTON RING KIT - PN 10000-06204 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	148,866.00	148,866.00
PISTON RING KIT - PN 10000-07686 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	148,866.00	148,866.00
PIVOT, 10000-17071 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,520.00	20,520.00
PIVOT, CH12702 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,520.00	20,520.00
PLUG - FOR 300 KW TPI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,918.00	3,918.00
ROCKER ARM ASSEMBLY - FOR 300 KW TPI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	163,794.00	163,794.00
ROCKER ARM ASSEMBLY, 10000-64961 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	66,560.00	66,560.00
ROCKER ARM ASSEMBLY, 10000-64962 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	109,196.00	109,196.00
ROCKER SHAFT, 10000-15181 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	116,496.00	116,496.00
SCREW - FOR 300 KW TPI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,086.00	25,086.00
SCREW METRIC, 996-733 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	573.00	573.00
SCREW METRIC, CH10589 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	573.00	573.00
SCREW, 996-987 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,086.00	25,086.00
SEAL - FOR 300 KW TPI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,706.00	7,706.00
SEAL - O RING, 934-801 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,896.00	4,896.00
SEAL - O RING, 996-659 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,896.00	4,896.00
SEAL - O RING, 996-731 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,985.00	1,985.00
SEAL - O RING, 996-990 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,444.00	27,444.00

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

SPARES

MECHANICAL PMS PARTS

SEAL - O RING, CH10132 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,896.00	4,896.00
SEAL - ROCKER BOX COVER, 998-948 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,972.00	6,972.00
SEAL - VALVE STEM, 934-871 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,832.00	8,832.00
SEAL KIT - PN 934-788 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,738.00	1,738.00
SEAL KIT, 934-788 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	988.00	988.00
SEAL KIT, KRP1704 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	988.00	988.00
SEAL O-RING, 3003016 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,444.00	27,444.00
SEAL O-RING, 3026421 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,896.00	4,896.00
SEAL O-RING, CH10612 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	422.00	422.00
SEAL, ORING - FOR 300 KW TPI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,376.00	8,376.00
SEAL, CYLINDER HEAD COVER, CH12142 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,972.00	6,972.00
SEAL, FRONT END OIL - FOR 300 KW TPI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,387.00	7,387.00
SEAL, O RING, CH12437 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,985.00	1,985.00
SEAL, O-RING, 3010157 - PN 996-633 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	444.00	444.00
SEAL, REAR END OIL - FOR 300 KW TPI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,284.00	7,284.00
SEAL, SUMP, CH10887 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,001.00	7,001.00
SEAL, THERMOSTAT HOUSING, CH12165 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,854.00	2,854.00
SEAL, THERMOSTAT HOUSING, CH12166 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,930.00	2,930.00
SEAL-VALVE STEM, 2418M517 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,832.00	8,832.00
SHAFT, CH12481 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	116,496.00	116,496.00
SLEEVE - SLEEVE INJECTOR FOR 300 KW F.G. WILSON - TOP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,832.00	14,832.00
SLEEVE, INJECTOR, 3011934 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,832.00	14,832.00
SPACER - FOR 300 KW TPI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,687.00	72,687.00
THRUST WASHER - FOR 300 KW TPI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,698.00	13,698.00
TURBO CHARGER - FOR 300 KW TPI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	307,118.00	307,118.00
VALVE (EXHAUST) - FOR 300 KW TPI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,128.00	46,128.00
VALVE GUIDE, 996-809 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,640.00	32,640.00

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SPARES

MECHANICAL PMS PARTS

VALVE GUIDE, 996-809 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,640.00	32,640.00
VALVE INSERT, 4080326 - FOR 300 KW TPI (GENERIC) (INLET)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,924.00	39,924.00
VALVE INSERT, 4080333 - FOR 300 KW TPI (GENERIC) (EXHAUST)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,016.00	44,016.00
VALVE SEAT INSERT, 996-814 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,924.00	39,924.00
VALVE SEAT INSERT, 996-815 - FOR 300 KW F.G. WILSON - TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,016.00	44,016.00
WATER PUMP KIT, 10000-45354 - PN 10000-00201, 10000-27024 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	371,636.00	371,636.00
AIR FILTER ELEMENT, 10000-57057 - FOR 300 KW F.G. WILSON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,920.00	36,920.00
BEARING KIT - PN 997-708 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,250.00	7,250.00
BEARING, NDE, 6315 2RSC3, 954-107 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,432.00	43,432.00
BEARING, NDE, 6315 2RSC3, 954-107 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,432.00	43,432.00
BELT, ALTERNATOR, 998-105 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,446.00	7,446.00
BELT, FAN, 10000-05190 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,984.00	51,984.00
BIG END BEARING KIT, 10000-12103 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,897.00	38,897.00
BLANKING COVER, 996-694 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	248.00	248.00
BOLT, 996-693 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	990.00	990.00
BOLT, 996-826 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	820.00	820.00
CAMSHAFT GEAR, 1213 6421 - PN 996-912 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	347,836.00	347,836.00
CONNECTING ROD ASSEMBLY, 934-753 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	164,454.00	164,454.00
COOLANT INHIBITOR, 10000-17033 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,600.00	90,600.00
COOLANT INHIBITOR, 10000-17033 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,600.00	90,600.00
EXHAUST VALVE - PN 996-956 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,200.00	40,200.00
FASTENER, 996-924 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
FLYWHEEL HOUSING, 996-916 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,231.00	105,231.00
FUEL FILTER - PN 10000-59652 FOR 300 KW F.G. WILSON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,248.00	34,248.00
FUEL FILTER ELEMENT, PRIMARY, 10000-59653 - FOR 300 KW F.G. WILSON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,732.00	27,732.00
FUEL PIPE, 4125A052 - PN 996-953 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00
GASKET - PN 996-845 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,628.00	5,628.00

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

GASKET - SUMP, 10000-18385 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,686.00	16,686.00
GASKET - TIMING CASE, 36814162 - PN 996-876 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,486.00	17,486.00
GASKET - TIMING COVER, 3681P016 - PN 934-881 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,600.00	10,600.00
GASKET - TURBOCHARGER, 10000-06191 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	712.00	712.00
GASKET, 996-695 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	334.00	334.00
GASKET, 996-725 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,346.00	1,346.00
GASKET, 996-922 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	622.00	622.00
HEAD, OIL FILTER, CH11250 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,965.00	44,965.00
HIGH PRESSURE FUEL PIPES, PPL050751 - PN 996-950 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,492.00	8,492.00
INJECTOR - EXCHANGE, 10000-50525 - PN 10000-06209 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	388,680.00	388,680.00
INLET VALVE - PN 996-955 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,920.00	40,920.00
LIFT PUMP - FOR 300 KW TPI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,392.00	23,392.00
LIFT PUMP - PN 10000-00379 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	41,176.00	41,176.00
LIFT PUMP, 10000-63008 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,392.00	23,392.00
LOW PRESSURE FUEL PIPE, VBHR2359 - PN 10000-16526 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
MAIN BEARING KIT, 10000-27023 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	49,680.00	49,680.00
OIL FILTER ELEMENT - PN 996-451 FOR 300 KW F.G. WILSON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,836.00	25,836.00
OIL FILTER HEAD, 997-717 - FOR 300 KW F.G. WILSON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,965.00	44,965.00
OIL FILTER, 10000-59645 - FOR 300 KW F.G. WILSON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,244.00	20,244.00
OIL PUMP - FOR 300 KW TPI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	117,665.00	117,665.00
OIL PUMP - PN 997-022 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	205,080.00	205,080.00
OIL PUMP, 997-022 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	117,665.00	117,665.00
OIL SEAL - PN 998-188 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,134.00	1,134.00
OIL SEAL, CH10677 - PN 996-785 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
PLUG, 10000-64953 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,918.00	3,918.00
PRE FUEL FILTER, CH10930 - PN 998-766 FOR 300 KW F.G. WILSON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,480.00	60,480.00
PRIMING PUMP, 996-688 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,610.00	12,610.00

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

SPARES

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PRIMING PUMP, CH10048 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,609.00	12,609.00
SEAL - PN 10000-06196 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
SEAL - FRONT END OIL, 998-772 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,387.00	7,387.00
SEAL - O RING, 934-829 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,486.00	1,486.00
SEAL - O RING, 996-658 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	662.00	662.00
SEAL - O RING, 996-680 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,902.00	1,902.00
SEAL - O RING, 996-699 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,054.00	1,054.00
SEAL - O RING, 996-773 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,096.00	1,096.00
SEAL - O RING, 996-829 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,176.00	2,176.00
SEAL - O RING, 996-836 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	422.00	422.00
SEAL - REAR END OIL, 998-753 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,284.00	7,284.00
SEAL - SUMP, 996-904 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,002.00	7,002.00
SEAL - THERMOSTAT HOUSING, 996-636 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,854.00	2,854.00
SEAL - THERMOSTAT HOUSING, 996-839 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,930.00	2,930.00
SEAL, 934-881 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,064.00	6,064.00
SEAL, 996-831 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,642.00	1,642.00
SEAL, O-RING, 3007441 - PN 996-633 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	740.00	740.00
SEAL, O-RING, 43696 - PN 10000-49587 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,256.00	2,256.00
SEAL, O-RING, 66998 - PN 10000-64947 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,056.00	7,056.00
SEAL, O-RING, 66998 - PN 996-660 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,322.00	2,322.00
SEAL, O-RING, 70624 - PN 996-648 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,634.00	2,634.00
SEAL, O-RING, 70624 - PN 996-884 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,328.00	5,328.00
SEAL, SUMP, CH10887 - PN 996-904 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,200.00	12,200.00
SEAL, VALVE STEM, 33817117 - PN 934-871 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,840.00	3,840.00
SEAL-O-RING, CH10660 - PN 10000-60001 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,420.00	4,420.00
SPACER, 996-775 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,687.00	72,687.00
SPRING VALVE INLET, 906-006 - PN 934-791 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,448.00	8,448.00

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SPRING VALVE OUTER, 906-009 - PN 934-811 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,928.00	14,928.00
SUMP ADAPTOR, 10000-06200 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,666.00	2,666.00
THRUST WASHER KIT, 997-052 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,698.00	13,698.00
THRUST WASHER, 930-554 - PN 997-052 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
TURBOCHARGER, 10000-46792 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	307,117.00	307,117.00
UNF NUT, 10000-06216 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00
UNF NUT, 10000-06217 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,112.00	2,112.00
WATER PIPE, 996-837 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	103,301.00	103,301.00
WATER PIPE, 996-838 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	101,825.00	101,825.00
WATER PUMP - FOR 300 KW TPI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	207,857.00	207,857.00
WATER PUMP, 10000-27024 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	207,857.00	207,857.00
ENGINE CONTROL MODULE, R/C12104 - PN 10000-54886 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	251,510.00	251,510.00
KIT, AIR PRESSURE SENSOR, KRP1692 - PN 10000-06202 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,600.00	53,600.00
KIT, AIR PRESSURE SENSOR, KRP1693 - PN 10000-06201 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,272.00	53,272.00
OIL PRESSURE SENSOR, KRP1559 - PN 10000-06968 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,576.00	51,576.00
SENSOR, TEMPERATURE, KRP1556 - PN 10000-06206 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00
SPEED SENSOR - PN 10000-06198 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
SPEED SENSOR - PN 10000-06199 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
TEMPERATURE SENSOR, CH12893 - PN 10000-06207 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
AIR FILTER ELEMENT, 901-048	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
BLOCK, OD 17589	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,400,000.00	2,400,000.00
FUEL INJECTION PIPE - NO. 1 CYL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00
FUEL INJECTION PIPE - NO. 2 CYL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
FUEL INJECTION PIPE - NO. 3 CYL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
FUEL INJECTION PIPE - NO. 4 CYL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
FUEL INJECTION PIPE - NO. 5 CYL, 3522N018	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
FUEL INJECTION PIPE - NO. 6 CYL, 3522N019	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

NOZZLE ASSY (4 HOLE X .42), OD 20281	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,440.00	55,440.00
SEAL/REPAIR KIT, KRP 1202	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,600.00	18,600.00
TUBESTACK AND HEADER ASSEMBLY, OE 51425 - ASSY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
AVR - FOR 300 KW TPI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,476.00	72,476.00
AVR FUSE, 922-222 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,411.00	2,411.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R450M, 10000-47135 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,476.00	72,476.00
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	224,400.00	224,400.00
CONTROLLER, GENERATOR, EASYGEN 2500, 10000-50673 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	271,137.00	271,137.00
CONTROLLER, GENERATOR, EASYGEN 2500, 10000-50673 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	271,137.00	271,137.00
DIODE KIT, 922-246 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,456.00	43,456.00
DIODE KIT, 922-246 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,456.00	43,456.00
FUSE, AVR - FOR 300 KW TPI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,411.00	2,411.00
LUBE OIL PRESSURE SENSOR - FOR 300 KW TPI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,795.00	14,795.00
LUBE OIL TEMPERATURE SENSOR - FOR 300 KW TPI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,736.00	2,736.00
MODULE, ENGINE CONTROL, 10000-91398 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	224,789.00	224,789.00
MODULE, ENGINE CONTROL, 10000-91398 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	224,789.00	224,789.00
MOTOR, STARTING, 10000-50553 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,777.00	65,777.00
PICK-UP, MAGNETIC (MPU), 0.1 VRMS @ 500HZ INPUT, KTP 10004 - 94 HZ MIN INPUT FREQ, 5-1/2 X 3/4 DIA.	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,540.00	18,540.00
SENSOR, AIR PRESSURE, 10000-06201 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,280.00	15,280.00
SENSOR, AIR PRESSURE, 10000-06201 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,280.00	15,280.00
SENSOR, COOLANT LEVEL, 622-312 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,051.00	16,051.00
SENSOR, COOLANT LEVEL, 622-312 - FOR 300 KW TPI (GENERIC)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,051.00	16,051.00
SENSOR, OIL PRESSURE, 10000-17097 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,795.00	14,795.00
SENSOR, OIL TEMPERATURE, 10000-61088 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,736.00	2,736.00
SENSOR, SPEED, 10000-17089 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,590.00	4,590.00

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LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	SENSOR, WATER TEMPERATURE, 10000-02806 - FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,646.00		2,646.00	
	SPEED SENSOR - FOR 300 KW TPI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,590.00		4,590.00	
	STARTER MOTOR - FOR 300 KW TPI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,777.00		65,777.00	
	STARTER, 21858/2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,972.00		250,972.00	
	THERMOSTAT - FOR 300 KW TPI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,376.00		8,376.00	
	THERMOSTAT, 934-857 - FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,376.00		8,376.00	
	VARISTOR, METAL OXIDE, 954-131 - FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,907.00		5,907.00	
	VARISTOR, METAL OXIDE, KXX10004 - FOR 300 KW TPI (GENERIC)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,907.00		5,907.00	
	WATER TEMPERATURE SENSOR - FOR 300 KW TPI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,646.00		2,646.00	
				SPARES - TOTAL		20,990,729.00						

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LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES, PER PACKAGE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,248.00	1,248.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							22,848.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	148,316.00	148,316.00		
JANITORIAL SERVICES - TOTAL							148,316.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	PAINT - ROOF BAGUIO GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,750.00	39,750.00		
	PAINT - WATERPROOFING, ELASTOMERIC BEIGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	RUST CONVERTER - TURCO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,280.00	3,280.00		
MAINTENANCE OF BUILDING - TOTAL							117,530.00					
MATERIALS AND EQUIPMENT												
	BOLT - BOLT CUTTER,14 INCH ,HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	81,000.00	81,000.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	LAMINATING MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,950.00	9,950.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,950.00	9,950.00		
	SAFETY SIGN - ALUMINUM, ASSORTED, GOOD QUALITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,080.00	25,080.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		

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MATERIALS AND EQUIPMENT - TOTAL				162,880.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,350.00	1,350.00		
	BATHROOM SOAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,375.00	2,375.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CUTTER - HEAVY DUTY, 6"L, HARD PLASTIC HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	DETERGENT - POWDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	MARKER - PERMANENT, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,650.00	10,650.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			67,465.00									
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00		
	ALCOHOL - ISOPROPY 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,480.00	3,480.00		
	COTTON - ROLL, ABSORBENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00		

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LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	DETERGENT - POWDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
	DISINFECTANT SPRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							21,040.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							14,500.00					
SECURITY SERVICES												
	- PLANT SECURITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	425,848.00	425,848.00		
SECURITY SERVICES - TOTAL							425,848.00					
JOB ORDER												
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT											
	0-120 DEGREE C, 2 INCH DIAMETER - WATER TEMPERATURE GAUGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	AUTOMOTIVE WIRE - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00		
	BLADE HACKSAW - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,751.00	1,751.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,720.00	14,720.00		
	DETERGENT - POWDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,160.00	6,160.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	EPOXY - STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,850.00	16,850.00		
	GLOVES - COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,950.00	4,950.00		
	HAND CLEANER - INDUSTRIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		

Note:

Schedule of Procurement per Circular No. 2016-004

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GAA-2019 - Non-OMA

PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5883063 - JOMALIG DIESEL PLANT

JOB ORDER

1-OP PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT

LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,400.00	23,400.00
MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	119,000.00	119,000.00
NAIL - COMMON WIRE 2 1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,380.00	1,380.00
NAIL - COMMON WIRE 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
NAIL - UMBRELLA, ROOF	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
OXYGEN & ACETELYNE REFILL - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
PAINT - EPOXY, PRIMER GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
PAINT - INSULATING, HIGH HEAT/TEMP. GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,600.00	43,600.00
PAINT THINNER - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,720.00	18,720.00
PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT - GAUGE, OIL PRESSURE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00
PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT - TIE, CABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PRESSURE HOSE - W/ STRAND 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
RAGS - DISPOSABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,420.00	6,420.00
ROD - BRONZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,232.00	11,232.00
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,100.00	10,100.00
VILLAMOID GASKET, 1/16 INCH - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,328.00	3,328.00
VILLAMOID GASKET, 1/32 INCH - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,496.00	2,496.00
WATER - BATTERY SOLUTION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	374.00	374.00
WELDING ROD, CAST IRON - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,480.00	6,480.00

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LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
JOB ORDER												
2-OP RENEWAL OF DISCHACRGE PERMIT												
	DISCHARGE PERMIT RENEWAL - RENEWAL OF DISCHACRGE PERMIT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
3-OP REPAIR OF POWERHOUSE												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	LUMBER - COCO 2 X 4 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	NAIL - UMBRELLA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,625.00	2,625.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	95,000.00	95,000.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
JOB ORDER - TOTAL							768,496.00					
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00		1,200,000.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00		
	JACK - HYDRAULIC, CROCODILE, 5 TONS CAP. LIFTING HEIGHT: MIN/MAX: 6 -22 , BODY LENGTH: 57 ; MIN/MAX WEIGHT: 82-88 KGS.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00		
	MOTOR WATER PUMP - ELECTRIC, 2HP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							1,385,000.00					
SPARES												
DISTRIBUTION SPARE PARTS												
	INSERT EXHAUST, 10000-60355	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,804.00		1,804.00		
	AIR FILTER ELEMENT, 10000-61205	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	52,950.00		52,950.00		
	BELLOWS, 131-010	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,287.00		3,287.00		
	BIG END BEARING KIT (STD), 10000-47145	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,580.00		14,580.00		
	BOLT METRIC, 909-374	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	550.00		550.00		
	BOLT, 10000-60361	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,722.00		7,722.00		
	BOTTOM HOSE, 10000-54272	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,875.00		2,875.00		
	CIRCLIP, 929-440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	518.00		518.00		
	CONROD BOLT, 10000-45350	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,940.00		2,940.00		
	CYLINDER HEAD GASKET, 10000-60360	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,352.00		29,352.00		

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LUZON OPERATIONS DEPARTMENT

5883063 - JOMALIG DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

ELEMENT ASSY, 10000-60318	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,123.00	3,123.00
EXHAUST VALVE STEM SEAL, 10000-00118	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,624.00	12,624.00
EXHAUST VALVE, 10000-60356	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	61,212.00	61,212.00
FAN BELT, 10000-60276	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,874.00	6,874.00
FAN DRIVE PULLEY, 10000-60210	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,814.00	2,814.00
FUEL FILTER ELEMENT, 10000-60309	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	204,600.00	204,600.00
FUEL LIFT PUMP, 10000-42443	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,592.00	10,592.00
FUEL PIPE, 10000-60305	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,128.00	2,128.00
GASKET KIT, 10000-60401	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,453.00	7,453.00
GASKET, 10000-60218	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	648.00	648.00
GASKET, 10000-60219	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,148.00	5,148.00
GASKET, 10000-60220	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	945.00	945.00
GASKET, 10000-60223	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,317.00	8,317.00
GASKET, 10000-60224	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,279.00	2,279.00
GASKET, 10000-60236	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,721.00	1,721.00
GEAR, IDLER, 10000-47160	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,998.00	27,998.00
GEAR, IDLER, 10000-47161	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,661.00	29,661.00
GUDGEON PIN, 10000-60339	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,855.00	2,855.00
HOUSING ASSEMBLY, 10000-60209	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,954.00	27,954.00
INJECTOR KIT, 10000-60362	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	386,010.00	386,010.00
INJECTOR SLEEVE, 10000-60357	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,570.00	1,570.00
INSERT EXHAUST, 10000-60355	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,804.00	1,804.00
INSERT, 10000-60353	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,457.00	1,457.00
INTAKE VALVE, 10000-60354	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	44,580.00	44,580.00
JOINT, 908-359	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	530.00	530.00
KEY, 10000-60348	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00
KIT SEAL, 10000-60363	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,684.00	1,684.00

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LUZON OPERATIONS DEPARTMENT

5883063 - JOMALIG DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

KIT, BEARING, 10000-60331	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,657.00	2,657.00
LOW OIL PRESSURE SENDER, 10000-60269	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,925.00	15,925.00
LUBE OIL FILTER ELEMENT, 10000-60390	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	213,480.00	213,480.00
MAGNETIC PICK-UP, 10000-05402	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,360.00	13,360.00
MAIN BEARING KIT, 10000-60188	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,588.00	21,588.00
O-RING - PN 10000-60311	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,686.00	3,686.00
O-RING - PN 10000-60400	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	259.00	259.00
O-RING - PN10000-60402	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,780.00	1,780.00
O-RING - PN974338	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00
OIL COOLER KIT, 10000-60391	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	59,954.00	59,954.00
OIL COOLER KIT, 10000-60392	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,185.00	22,185.00
OIL COOLER KIT, 10000-60399	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,079.00	20,079.00
OIL FILTER ELEMENT, 10000-59645	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	213,480.00	213,480.00
OIL PUMP GEAR, 10000-70166	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,058.00	45,058.00
OIL SEAL, 10000-70759	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,390.00	4,390.00
PIPE - PN 995-801	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,145.00	23,145.00
PISTON AND LINER KIT, 10000-60337	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	335,178.00	335,178.00
PISTON RING KIT, 10000-66065	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,837.00	14,837.00
PROBE, 10000-60313	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,519.00	7,519.00
PULLEY, WATERPUMP, 10000-60389	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,681.00	2,681.00
REAR COVER ASSY, 10000-74348	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	226,729.00	226,729.00
REAR OIL SEAL, 10000-60190	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,686.00	8,686.00
ROCKER COVER GASKET, 10000-60294	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,547.00	31,547.00
ROTATOR, 10000-60349	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,588.00	1,588.00
ROTATOR, 10000-60349	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,588.00	1,588.00
SEAL, 10000-56856	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,389.00	2,389.00
THERMOSTAT KIT, 10000-60205	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,499.00	7,499.00

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LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	TIMING COVER, 10000-60222		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,723.00		43,723.00	
	TOPE HOSE, 10000-25377		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,123.00		1,123.00	
	TURBOCHARGER, 10000-60427		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	301,040.00		301,040.00	
	VALVE GUIDE, 10000-60352		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,040.00		80,040.00	
	VALVE KIT, 10000-60415		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,112.00		5,112.00	
	VALVE SPRING, 10000-60350		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	92,088.00		92,088.00	
	WATER PUMP KIT, 10000-60387		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,169.00		9,169.00	
	WIRING HARNESS, 10000-65688		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	82,136.00		82,136.00	
	AVR FUSE, 922-248		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,360.00		3,360.00	
	AVR R250, 10000-61859		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,300.00		30,300.00	
	AVR R450, 10000-47135		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,370.00		63,370.00	
	CHARGING ALTERNATOR, 10000-61133		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,413.00		23,413.00	
	DIODE BRIDGE ASSEMBLY, 922-246		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,996.00		37,996.00	
	EMERGENCY KIT(SHUNT), 10000-49310		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,277.00		120,277.00	
	INSULATOR, 10000-60347		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,092.00		20,092.00	
	RELAY, 10000-60260		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,964.00		4,964.00	
	STARTER MOTOR, 10000-00378		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,866.00		35,866.00	
	SURGE SUPPRESOR, 10000-61860 - PN 954131		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,164.00		5,164.00	
	TEMP SENSOR, 10000-60261		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,151.00		11,151.00	
				SPARES - TOTAL				3,253,480.00				

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LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OPERATION USE OF SERVICE VEHICLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							180,000.00					
JANITORIAL SERVICES												
	TO PROVIDE MAINTENANCE AND HOUSEKEEPING OF NPC INSTALLATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	126,000.00	126,000.00		
JANITORIAL SERVICES - TOTAL							126,000.00					
LICENSES												
	LICENSES, 1X12000 - RENEWAL OF PERMIT TO OPERATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	LICENSES, 1X2500 - RENEWAL OF DISCHARGE PERMIT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	LICENSES, 1X7000 - REGISTRATION OF SERVICE VEHICLE SEG-465		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	LICENSES, 1X7000 - REGISTRATION OF SERVICE VEHICLE SFU-701		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
LICENSES - TOTAL							28,500.00					
LIGHT AND WATER												
	LIGHT AND WATER, 12X3000 - LIGHT AND WATER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
LIGHT AND WATER - TOTAL							36,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	BRUSH - PAINT 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	CEMENT - GROUT, ABC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	LUMBER - GOOD (GMELINA/TANGUILE/API TONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,250.00	17,250.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PADLOCK - STAINLESS STEEL, SQUARE 60MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	PAINT - EPOXY GRAY W/ CATALYST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PAINT - ROOF, GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,200.00	21,200.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		

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LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
MAINTENANCE OF BUILDING												
	SHEET - G.I., PLAIN GA#22, 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	THINNER - LACQUER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	WIRE - CYCLONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	ZINC SULPHATE CEMENT - TEMPORARY FILLING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
MAINTENANCE OF BUILDING - TOTAL							222,250.00					
MATERIALS AND EQUIPMENT												
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
MATERIALS AND EQUIPMENT - TOTAL							155,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,300.00	12,300.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	58.00	58.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,750.00	8,750.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
	CLEANER POWER - SCOURING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	CORK BOARD - WALL TYPE 3'X4'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,350.00	1,350.00		
	CUTTER - BIG, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00		
	DISINFECTANT SPRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,875.00	1,875.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		

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LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00		
	GUN TACKER KIT - STAPLE WIRE, 6-7MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	INK - STAMP PAD , VIOLET, 50ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	INK REFILL FOR CANON - AEROSOL TYPE NET CONTENT 600ML MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	260.00	260.00		
	RAGS - WASTE RAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,850.00	2,850.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	TAPE - DUCT TAPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,375.00	3,375.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	875.00	875.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,125.00	1,125.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,625.00	1,625.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,875.00	1,875.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	875.00	875.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,125.00	1,125.00		
	TOILET BOWL AND URINAL CLEANER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	TUBE - LED, FLOURESCENT 18W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,750.00	8,750.00		
	WASTE BASKET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				96,488.00					

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LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	TONER CARTRIDGE - BROTHER, TN 3320		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							54,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	BELT - AIRCON, FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BELT - ALTERNATOR, FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	BELT - STERING, FOR PAJEOR 4D56 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BELT, TIMING - MITSUBISHI PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BULB - HEADLIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	CABLE SET - TERRANO MODEL 1997 NISSAN MOTORS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,465.00	3,465.00		
	CLUTCH DISC - FOR MITSUBISHI PAJERO, MODEL 1991		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	CLUTCH REPAIR KIT, MASTER - MITSUBISHI PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	CLUTCH REPAIR KIT, SECONDARY - MITSUBISHI PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	CUP KIT, WHEEL CYLINDER, BRAKE RH & LH - URVAN SHUTTLE NISSAN MOTORS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	DISC PAD - FOR MITSUBISHI PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	FAN BELT - FOR MITSUBISHI LIGHT TRUCK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	FLUID, BRAKE - DOT-3, 350 ML/BOTL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	GEAR BOX - POWER STEERING PN MC826230 WITH COMPLETE ACCESSORIES, MITS. TRUCK CANTER, FM515		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	IDLER ARM - FOR PAJERO MITSUBISHI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,250.00	8,250.00		
	PAD, DRUM BRAKE - MITSUBISHI L300		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	PIT MAN ARM - FOR PAJERO-4D56 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	SUPPORT - TRANSMISSION, FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	TAIL LIGHT ASSEMBLY - PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	TIE ROD END - LEFT, FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,200.00	15,200.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE, TUBELESS - 205 R16C, 106/104N, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							211,215.00					
SECURITY SERVICES												
	TO PROVIDE SECURITY OF NPC INSTALLATION AND PROPERTIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540,396.00	540,396.00		
SECURITY SERVICES - TOTAL							540,396.00					
JOB ORDER												
new1-JO	INTERMEDIATE OVERHAULING OF 336KW GENSET											
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,375.00	3,375.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,375.00	3,375.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,375.00	3,375.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,375.00	3,375.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,050.00	4,050.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,180.00	3,180.00		
	BLADE HACKSAW - INTERMEDIATE OVERHAULING OF 336KW GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
	BRUSH - PAINT 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CRACK DETECTION DYE PENETRANT - INTERMEDIATE OVERHAULING OF 336KW GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF 336KW GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	FOR MACHINING AND FABRICATION - AS PER TRANSACTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	GASKET CEMENT - 2 FL OZ/BOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		

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LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
JOB ORDER												
	new1-JO	INTERMEDIATE OVERHAULING OF 336KW GENSET										
		GASKET, VALLEMOID COMPRESSED 1/16 - INTERMEDIATE OVERHAULING OF 336KW GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
		GASKET, VELLUMOID,1/32 X 4' X 5' - INTERMEDIATE OVERHAULING OF 336KW GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00		
		GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF 336KW GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	825.00	825.00		
		GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
		GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF 336KW GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
		INSULATING VARNISH - CLEAR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,750.00	9,750.00		
		INSULATING VARNISH - RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,750.00	9,750.00		
		INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
		PAINT - QDE, SILVER GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
		PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,350.00	1,350.00		
		ROD - BRONZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,625.00	2,625.00		
		ROD - SILVER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,775.00	2,775.00		
		RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
		SEALANT - RTV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
		SOAP - POWDER, 500G	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,500.00	18,500.00		
		SOLDERING LEAD - INTERMEDIATE OVERHAULING OF 336KW GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,475.00	4,475.00		
		TUBE - SPAGHETTI 12MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
		WELDING ROD - #6011, 20KG/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
		WELDING ROD, CAST IRON - INTERMEDIATE OVERHAULING OF 336KW GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	1-OP	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP										
		ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,850.00	3,850.00		
		ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,850.00	3,850.00		
		ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,850.00	3,850.00		
		ABRASIVE - SANDPAPER, WATERPROOF #600	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,850.00	3,850.00		
		ACETYLENE - CONTENT ONLY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
		ACID - MURIATIC, COMMERCIAL GRADE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
		ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE /	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		

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LUZON OPERATIONS DEPARTMENT

5181051 - KABUGAO DIESEL PLANT

JOB ORDER
1-OP REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP

THREEBOND 1305

BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	81,000.00	81,000.00
BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	104,000.00	104,000.00
BATTERY CLAMP - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,050.00	4,050.00
BLADE HACKSAW - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,250.00	8,250.00
BOLT - MACHINE, SQUARE HEAD 5/8 X 10	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
BRUSH - PAINT 1	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,125.00	1,125.00
BRUSH - PAINT 2	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,575.00	1,575.00
BRUSH - PAINT 4	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00
BRUSH - WIRE WHEEL	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	13,750.00	13,750.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
COOLANT, RADIATOR - 500ML	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
DEGREASER, WATER SOLUBLE - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00
DISC - GRINDING, METAL, M10X1.25	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00
DISTILLED WATER - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00
EPOXY - STEEL	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
GASKET MAKER - SILICONE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00
GLOVES, KNITTED-COTTON - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00
INSULATING VARNISH - RED	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	34,800.00	34,800.00
OXYGEN - CONTENT ONLY	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00
PAINT - EPOXY GRAY W/ CATALYST	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	16,200.00	16,200.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00

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LUZON OPERATIONS DEPARTMENT

5181051 - KABUGAO DIESEL PLANT

JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP											
	RAGS - WASTE RAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,800.00	20,800.00		
	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP - BEARING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	32,500.00	32,500.00		
	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP - BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 20	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP - BOLT, EYE 5/8 X18	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP - BRACE, CROSSARM, STEEL STANDARD 28	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00		
	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP - CROSSARM, STEEL 3-5/8 X 4-5/8 X 8	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	176,000.00	176,000.00		
	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP - LOCKNUT, 5/8	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,950.00	5,950.00		
	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP - NUT, EYE 5/8	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP - POLE, STEEL, GALVANIZED, SPT 30' 4MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	324,000.00	324,000.00		
	RUST CONVERTER - TURCO	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	SOAP - POWDER, 500G	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,875.00	21,875.00		
	STACK EMISSION TESTING - 1X250000	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
	THINNER - LACQUER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,750.00	9,750.00		
	TUBE - SPAGHETTI 12MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,350.00	9,350.00		
	UNFORSEEN REPAIR - PER TRANSACTION X 20000	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	WELDING ROD - #6013, 20KG/BOX	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
new2-JO	REPAIR OF PERIMETER FENCE											
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00		
	BRUSH - PAINT 2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	275.00	275.00		
	BRUSH - PAINT 4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	625.00	625.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 12'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,350.00	10,350.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		

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5181051 - KABUGAO DIESEL PLANT												
JOB ORDER												
new2-JO REPAIR OF PERIMETER FENCE												
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	NAIL - COMMON WIRE 1-1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	NAIL - COMMON WIRE 2 1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	NAIL - COMMON WIRE 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	NAIL - FINISHING 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	REPAIR OF PERIMETER FENCE - REPAIR OF PERIMETER FENCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	79,975.00	79,975.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,400.00	13,400.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
JOB ORDER - TOTAL							1,812,095.00					
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00		1,200,000.00	
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,250,000.00					
SPARES												
MECHANICAL PMS PARTS												
	BEARING KIT, BIG-END (STANDARD), KRP 3008		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,214.00		15,214.00	
	BEARING, CONNECTING ROD, 205841		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	102,000.00		102,000.00	
	BEARING, MAIN STANDARD, KRP 3101 - KIT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,902.00		36,902.00	

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BOLT, OE 23311	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,064.00	44,064.00
BUSH CAMSHAFT (FRONT C/C), OE 50629	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,298.00	13,298.00
BUSH, LITTLE END, OE 48647 - PART# OE50510	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,716.00	37,716.00
COLLET, VALVE, 205091	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
COOLING JET, PISTON ASSEMBLY, OE 50535	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,694.00	35,694.00
COTTER, OE 2582	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,144.00	27,144.00
GASKET -MANIFOLD, OE 49992	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,972.00	3,972.00
GASKET, COVER PLATE, 3037282 - FOR CUMMINS, JOINT 0.010 WB1/G90 (WHEELCASE BACKPL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
GASKET, GEAR COVER, 3074690 - FOR CUMMINS, JOINT - T/CASE TO B-PLATE (WHEEL CASE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00
GASKET, LUBE OIL COOLER HOUSING, 3065790 - FOR CUMMINS, SHALL BE PART# 3065790/3065791	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
GEAR, IDLER ASSEMBLY, OE 50224	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	186,340.00	186,340.00
GEAR, IDLER, 929-508	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
GEAR, IDLER, 929-509	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
GUIDE, VALVE STEM, 3201311	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,200.00	43,200.00
GUIDE, VALVE, OE 43070	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00
GUIDE, VALVE, OE 46001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,804.00	9,804.00
HUB CRANKSHAFT, OE 37665 - 300KW MING POWERS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
INJECTOR, 3016676	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
INSERT, EXHAUST VALVE, OE 50149	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,760.00	38,760.00
INSERT, INLET VALVE, OE 50178	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	66,324.00	66,324.00
INSERT, VALVE, 3086192	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
INSERT, VALVE, 3086193	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	102,000.00	102,000.00
JOINT INLET MANIFOLD, OE 50250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,532.00	5,532.00
JOINT, OE 48284	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	518.00	518.00
JOINT, OE 48297	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,740.00	3,740.00
KIT, TOP JOINT AND GASKET, 985-569	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00

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KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,062.00	48,062.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,486.00	33,486.00
LOWER, ENGINE GASKET SET, 3801007	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
MAIN BEARING KIT, 205140-43/205150-53	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
NOZZLE, PISTON COOLING, 3007517	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	114,000.00	114,000.00
NUT PLAIN .625UNF, OE 3735	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,996.00	30,996.00
O RING, 994-162	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,400.00	31,400.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,960.00	63,960.00
PLATE, THRUST, 989-227	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
PLUNGER, OE 48862	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,956.00	6,956.00
PUSH ROD, OE 42184	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,054.00	72,054.00
RETAINER, VALVE SPRING, 205094	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
RING SET, PISTON, 4089500	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
RING, SEAL 1.075 RED/WHITE, ST 21913	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	876.00	876.00
RING, SEALING .364 I/DIA, OE 5718	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	984.00	984.00
RING, SEALING, OE 44678	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,440.00	3,440.00
RING, SEALING, ST 21919	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	876.00	876.00
SEAL, 911-101	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
SEAL, O RING, 145540 - FOR CUMMINS, OIL COOLER SEALING RING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
SEAL, O RING, 193736 - FOR CUMMINS, FUEL INJECTOR SEAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
SEAL, O RING, 205247 - FOR CUMMINS, REAR SEAL C/SHAFT (CRANKCASE & BEARIN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SEAL, O RING, 3029820 - FOR CUMMINS, OIL COOLER SEALING RING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
SEAL, OIL, 3016787 - FOR CUMMINS, FRONT SEAL C/SHAFT (WHEEL CASE)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
SEAL, R33813131	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	456.00	456.00
SEAL, R33817132	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	852.00	852.00
SLEEVE INJECTOR, OE 50207	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,672.00	21,672.00
SPRING, OE 48864	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	514.00	514.00

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SPRING, VALVE INNER EXH, OE 49260	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,312.00	24,312.00
SPRING, VALVE INNER, OE 42301	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,548.00	4,548.00
SPRING, VALVE OUTER EXH, OE 49261	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,020.00	22,020.00
SPRING, VALVE OUTER, OE 42300	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,212.00	4,212.00
SPRING, VALVE, 3633840	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
TAPPET, OE 50775	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,362.00	52,362.00
THRUST WASHER,(OE 1687 & OE 1688), KRP 3200 - KIT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,188.00	11,188.00
UPPER, ENGINE GASKET SET, 3803598	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
VALVE INLET, OE 50588	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,568.00	35,568.00
VALVE, EXHAUST(NIMONIC), OE 50589	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,340.00	80,340.00
VALVE, EXHAUST, 3088389	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	132,000.00	132,000.00
VALVE, INTAKE, 3052820	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
WASHER JOINT M8, ST 49938	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	702.00	702.00
WASHER NOZZLE SEALING, R2411B118	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	348.00	348.00
AIR FILTER, AF872	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
ASSY LEVER & BALL JOINT., OD 21343	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,732.00	30,732.00
BELT, OE 49882	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,648.00	15,648.00
BELT, OE 49892	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	83,244.00	83,244.00
BELT, V RIBBED, 206996	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
BELT, V RIBBED, 3002203	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	102,000.00	102,000.00
COOLANT FILTER, WF2076	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
ELEMENT - AIR CLEANER, CV9685	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,896.00	54,896.00
ELEMENT, FUEL, OD19596	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	49,840.00	49,840.00
ELEMENT, OIL, CV2473	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,300.00	54,300.00
FRONT OIL SEAL, 902-001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
FUEL FILTER, FF 105 D - FOR CUMMINS, SHALL BE PART# FS1000	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
INJECTOR ASSEMBLY, OD 20362	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	309,546.00	309,546.00

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LUBE OIL FILTER, LF777	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	137,664.00	137,664.00
NOZZLE ASSY (4 HOLE X .42), OD 20281	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	91,668.00	91,668.00
OIL FILTER, LF670	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	76,830.00	76,830.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,278.00	70,278.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	81,900.00	81,900.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	83,070.00	83,070.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	85,020.00	85,020.00
PIPE ASY INJCTN NO 3 CYL, OD 20390	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	81,900.00	81,900.00
SWITCH, PRESSURE, 3056344 - FOR CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
TUBESTACK AND HEADER ASSEMBLY, OE 51425 - ASSY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,564.00	140,564.00
ALTERNATOR, EE8080-03, FOR CUMMINS, 3016627	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	110,000.00	110,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	74,000.00	74,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	135,000.00	135,000.00
BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, MERLIN GERIN OR EQUIVALENT - MOULDED CASE COMPLETE W/ MOTOROPERATED MECHANISM,	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	167,000.00	167,000.00
CIRCUIT BREAKER, 600V - FOR CUMMINS, 336KW KTA19G2 MODEL: M-C375	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
CONTROL, GOVERNOR, EFC CUMMINS, PN 3044196	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
DIODE, REVOLVING, ASSEMBLY - FOR CUMMINS, 336KW KTA19G2 MODEL: M-C375	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MS_1450A, 86HFR80	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
DIODE, REVOLVING, REVERSE, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MS_1450A, 86HFR80	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR CUMMINS, COMAP AMF25	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00
MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR CUMMINS, COMAP MINT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00
PICK-UP, MAGNETIC (MPU), 0.1 VRMS @ 500HZ INPUT, KTP 10004 - 94 HZ MIN INPUT FREQ, 5-1/2 X 3/4 DIA.	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
PICK-UP, MAGNETIC, 3034572 - FOR CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00

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LUZON OPERATIONS DEPARTMENT

5181051 - KABUGAO DIESEL PLANT

SPARES

SECURITY SPARE PARTS - ELECTRICAL

POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND, KRP20215 - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,050.00	8,050.00
POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,050.00	8,050.00
ALTERNATOR, CHARGE, 24VDC, OD20798	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	92,412.00	92,412.00
ASSY. FUEL INJECTION PUMP, OX 7215/922	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	774,000.00	774,000.00
ASSY. FUEL INJECTION PUMP, OX 7216/906	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	774,000.00	774,000.00
BUSHING, 3004686 - FOR CUMMINS, IDLER GEARS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
CONNECTING ROD, ENGINE, 3418517 - FOR CUMMINS, SHALL BE PART# 3811995	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	624,000.00	624,000.00
COOLANT PUMP ASSEMBLY, OE 49907	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	172,000.00	172,000.00
COOLER, ENGINE CAST, 3201155	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
FUEL INJECTION PUMP GEAR, 929-512	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
FUEL INJECTION PUMP JOINT, 996-032	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00
GASKET, CYLINDER HEAD, 3634664	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
GASKET, ROCKER LEVER COVER, 3629140 - FOR CUMMINS, TAPPET COVER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
HEAD, CYLINDER, 3811985	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
INDICATOR, RESTRICTION, 178957 - FOR CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
KIT, REPAIR, 919-001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
MOTOR, STARTING, 3021038	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
OIL COOLER TUBESTACK, OE 50074	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	235,527.00	235,527.00
OIL PUMP ASSY, OE 49859	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	169,200.00	169,200.00
PLUNGER, PRESSURE REGULATOR, 205080	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00
PUMP, FUEL, 3059651 - FOR CUMMINS, SHALL BE PART# 3347702	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
PUMP, LUBRICATING OIL, 3047549	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
PUMP, WATER, 3011389 - FOR CUMMINS, SHALL BE PART# 3098964	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
REPAIR KIT - WATER PUMP, 985-326	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
ROD, PUSH, 205492	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
SOLENOID 24V, OD20110	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,456.00	75,456.00

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LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SPRING, COMPRESSION, 3062415		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,300.00		1,300.00	
	STARTER, 21858/2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	151,300.00		151,300.00	
	SWITCH, TEMPERATURE 106 DEG. C, CV 18338/5		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,965.00		4,965.00	
	SWITCH, TEMPERATURE, 3056353 - FOR CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
	SWITCH, TEMPERATURE, 3056353 - FOR CUMMINS, COOLANT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	THERMOSTAT, OE 49554		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,689.00		22,689.00	
	TURBOCHARGER ASSEMBLY, OE 49342/1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	182,400.00		182,400.00	
	TURBOCHARGER ASSEMBLY, OE 50642/1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	TURBOCHARGER, 3523850 - FOR CUMMINS, SHALL BE PART# 3594027		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	320,000.00		320,000.00	
				SPARES - TOTAL		10,719,255.00						
WORK ORDER												
	CONCRETE PAVEMENT OF KABUGAO DPP SERVICE AREA AND GATE APPROACH - CEMENT TROWEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400.00		400.00	
	CONCRETE PAVEMENT OF KABUGAO DPP SERVICE AREA AND GATE APPROACH - CEMENT, 40KG/BAG		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	CONCRETE PAVEMENT OF KABUGAO DPP SERVICE AREA AND GATE APPROACH - FOREMAN		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,000.00		55,000.00	
	CONCRETE PAVEMENT OF KABUGAO DPP SERVICE AREA AND GATE APPROACH - GRAVEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	62,000.00		62,000.00	
	CONCRETE PAVEMENT OF KABUGAO DPP SERVICE AREA AND GATE APPROACH - LABORER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	125,000.00		125,000.00	
	CONCRETE PAVEMENT OF KABUGAO DPP SERVICE AREA AND GATE APPROACH - LUMBER, 2 X 6 X 12		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,750.00		12,750.00	
	CONCRETE PAVEMENT OF KABUGAO DPP SERVICE AREA AND GATE APPROACH - LUMBER, 2 X2 X12		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00		7,500.00	
	CONCRETE PAVEMENT OF KABUGAO DPP SERVICE AREA AND GATE APPROACH - NAIL, 5 INCH		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	750.00		750.00	
	CONCRETE PAVEMENT OF KABUGAO DPP SERVICE AREA AND GATE APPROACH - PLYWOOD MARINE, 4'X4'X8'		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,550.00		14,550.00	
	CONCRETE PAVEMENT OF KABUGAO DPP SERVICE AREA AND GATE APPROACH - RSB, 12MM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,500.00		10,500.00	
	CONCRETE PAVEMENT OF KABUGAO DPP SERVICE AREA AND GATE APPROACH		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	81,000.00		81,000.00	

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LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
WORK ORDER												
- SAND, WASHED, SCREEN												
	CONCRETE PAVEMENT OF KABUGAO DPP SERVICE AREA AND GATE APPROACH - SHOVEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,750.00		3,750.00	
	CONCRETE PAVEMENT OF KABUGAO DPP SERVICE AREA AND GATE APPROACH - TIE WIRE, #16		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00		1,800.00	
WORK ORDER - TOTAL							450,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
ATHLETICS AND EDUCATION												
	BASKETBALL UNIFORM INCH FOUNDATION DAY INCH JUNE 30 - 15 PERSONNELS X 1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	BASKETBALL UNIFORM INCH BRGY. FIESTA INCH SEPTEMBER 26-29 - 15 PERSONNELS X 1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
ATHLETICS AND EDUCATION - TOTAL							30,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER OFFICIAL RECEIPT - MECHANICAL EQUIPMENT FOR REPAIR/HAULING OF EQPMT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							100,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							10,000.00					
JANITORIAL SERVICES												
	FOR GOOD HOUSEKEEPING OF THE PLANT AND ITS PREMISES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
JANITORIAL SERVICES - TOTAL							120,000.00					
LICENSES												
	LICENSES, PER OFFICIAL RECEIPT - DENR PERMITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
LICENSES - TOTAL							30,000.00					
LIGHT AND WATER												
	LIGHT AND WATER, PER BILLING METER AND O. R. - LOCAL WATER DISTRICT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
LIGHT AND WATER - TOTAL							32,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,620.00	1,620.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	DOOR JAMB - 210X80CM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	G.I. CORRUGATED SHEET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	GUTTER - G.I. 8 INCHES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	HINGES - 4X4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,375.00	3,375.00		
	LUMBER - 2X2X12 S4S KD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		

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5882093 - LINAPACAN DIESEL PLANT												
MAINTENANCE OF BUILDING												
	LUMBER - 2X3X12 S4S KD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	NAIL - UMBRELLA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	PAINT - ROOF BAGUIO GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,540.00	1,540.00		
MAINTENANCE OF BUILDING - TOTAL							87,385.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	AUTOMATIC VOLTAGE REGULATOR - HI-TECH AVR SERVO MOTOR TYPE MODEL: AVS-500W.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	BEARING - BALL #6204 NSK/NTN JAPAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BEARING - BALL #6309		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	BEARING - BALL #6311 ZZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BEARING - BALL #6318 ZZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	BULB - HEADLIGHT, FOR YAMAHA MOTORCYCLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	WATER DISPENSER - HOT AND COLD	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
MATERIALS AND EQUIPMENT - TOTAL							157,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE D	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00		
	FLASHLIGHT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,700.00	5,700.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	278.00	278.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,020.00	1,020.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,620.00	4,620.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							26,298.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BATTERY - DRY CELL, 9V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	SOLDERING GUN - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							22,720.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	CABLE - WELDING 500 AMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	DRILL BIT - METAL/STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ELECTRIC DRILL - FOR REPAIR AND MAINTENANCE WORKS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	HOSE - FOR AIR COMPRESSOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							34,500.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	ELECTRODE - WELDING ROD FOR WROUGHT ALUMINUM ALLOY HIGH STRENGHT SIZE: 1/8 DIA. MG 470 (3.2MM)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	FITTING - ACETYLENE HOSE,(INLET) SPARE PART FOR VICTOR CUTTING TORCH MODEL ST 1900C		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	FITTING - OXYGEN HOSE,(INLET) SPARE PART FOR VICTOR CUTTING TORCH MODEL ST 1900C		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	HOSE - BRAIDED, HIGH PRESSURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		

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LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	HOSE - FOR AIR COMPRESSOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	WELDING ROD - FOR STAINLESS MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	WELDING ROD - ORDINARY , 20KG/BOX, 6011 5/32		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							41,800.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							24,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - EPSON C13T063190, BLACK, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - EPSON C13T063290, CYAN, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - EPSON C13T063390, MAGENTA, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - EPSON C13T063490, YELLOW, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	MONITOR - FLAT, LCD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	MOUSE - WIRELESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,600.00	19,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							45,200.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER OFFICIAL RECEIPT - DENR REPORTS, ETC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							36,000.00					
PROFESSIONAL FEES												
	CONTRACT OF SERVICE PERSONNEL/FOR PLANT OPERATIONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,260,000.00	1,260,000.00		
PROFESSIONAL FEES - TOTAL							1,260,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
SECURITY SERVICES												
FOR SAFETY OF SECUTIY PERSONNELS AND ITS PLANT EQUIPMENTS			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	432,000.00	432,000.00		
SECURITY SERVICES - TOTAL							432,000.00					
JOB ORDER												
NEW1-JO REWINDING OF STATOR OF U3												
	REWINDING OF STATOR OF U3 - CONTACT, SOCKET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,074.00	1,074.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	576.00	576.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	576.00	576.00		
	AUTOMOTIVE WIRE - REWINDING OF STATOR OF U3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,860.00	1,860.00		
	BEARING - BALL #6309		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BRUSH - LONG WIRE, WOOD HANDLE, TEMPERED CARBON STEEL BRISTLES, 12 LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	244.00	244.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	162.00	162.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,425.00	2,425.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,580.00	2,580.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	504.00	504.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	268.00	268.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,136.00	1,136.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, 830V (MIN) PER 0.025 OR MIL THICKNESS SIZE: 0.38MM + 20% NOMINAL THICKNESS X 1M X 1M DIELECTRIC STREN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	528.00	528.00		
	INSULATION TUBE - T7028-55, LICOLN WELDING MACHINE PART		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,416.00	1,416.00		
	ITEM NO.7627 - COLRING CABLE TIES 140X3.5MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	MAGNETIC WIRE - #15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	129,250.00	129,250.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	552.00	552.00		
	PLUG - MALE HD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	584.00	584.00		
	RAGS - DISPOSABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	604.00	604.00		

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LUZON OPERATIONS DEPARTMENT

5882093 - LINAPACAN DIESEL PLANT

JOB ORDER												
NEW1-JO REWINDING OF STATOR OF U3												
	THINNER - LACQUER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	489.00	489.00		
F3461S3-JO INTERMEDIATE OVERHAULING OF 105 KW GENSET												
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	510.00	510.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	ABRASIVE - SANDPAPER #600		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	CARBON REMOVER - LIQUID		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	COTTON TAPE - INTERMEDIATE OVERHAULING OF 105 KW GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	332.00	332.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CUTTING DISC - 4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF 105 KW GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00		
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF 105 KW GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	880.00	880.00		
	GRINDING DISC, 4 -DIA. - INTERMEDIATE OVERHAULING OF 105 KW GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	PLASTIC SHEET - CLEAR TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00		
	RAGS - DISPOSABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00		
	SEALANT - RTV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	95.00	95.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	TAPE, TEFLON - INTERMEDIATE OVERHAULING OF 105 KW GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
F31H1S3-JO INTERMEDIATE OVERHAULING OF 163 KW GENSET												

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LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
JOB ORDER												
F31H1S3-JO INTERMEDIATE OVERHAULING OF 163 KW GENSET												
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	ABRASIVE - SANDPAPER #600		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,850.00	2,850.00		
	CARBON REMOVER - LIQUID		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	COTTON TAPE - INTERMEDIATE OVERHAULING OF 163 KW GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CUTTING DISC - 4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00		
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF 163 KW GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF 163 KW GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	GRINDING DISC - 4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	770.00	770.00		
	PLASTIC SHEET - CLEAR TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00		
	RAGS - DISPOSABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,975.00	2,975.00		
	SEALANT - RTV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TAPE - TEFLON, 1 WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
1-OP	MISCELLANEOUS POWER GENERATION											
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,164.00	1,164.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,040.00	2,040.00		

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LUZON OPERATIONS DEPARTMENT

5882093 - LINAPACAN DIESEL PLANT

JOB ORDER												
1-OP	MISCELLANEOUS POWER GENERATION											
	BAR - ANGLE SIZE: 20CM X 20CM X 223CM X 29MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,960.00	24,960.00		
	BAR - NIKOLITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	73,944.00	73,944.00		
	BEARING - 6313 2RS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,672.00	9,672.00		
	BEARING - BALL #6204 NSK/NTN JAPAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,160.00	3,160.00		
	BEARING - BALL #6311 ZZ	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,956.00	7,956.00		
	BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 , MAXIMUM SAFE FREE SPEED-8,000 RPM SIZE: 5/8	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	276.00	276.00		
	BRUSH - PAINT 2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	576.00	576.00		
	BRUSH - PAINT 4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	716.00	716.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	372.00	372.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,904.00	2,904.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,288.00	3,288.00		
	COMPACT BULB - 18W	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,100.00	17,100.00		
	DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	DISC - CUTTING, METAL, M10X1.25	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		
	DISTILLED WATER - MISCELLANEOUS POWER GENERATION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	EPOXY - STEEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,624.00	6,624.00		
	GRINDING DISC, 4 -DIA. - MISCELLANEOUS POWER GENERATION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - MISCELLANEOUS POWER GENERATION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,560.00	4,560.00		
	HACKSAW FRAME - MISCELLANEOUS POWER GENERATION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	834.00	834.00		
	HACKSAW WITH BLADE - HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,512.00	4,512.00		
	MAGNETIC WIRE - #15	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	269,100.00	269,100.00		
	MISCELLANEOUS POWER GENERATION - BATTERY CABLE GROUP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,680.00	4,680.00		
	RAGS - DISPOSABLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		

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LUZON OPERATIONS DEPARTMENT

5882093 - LINAPACAN DIESEL PLANT

JOB ORDER												
1-OP MISCELLANEOUS POWER GENERATION												
	ROD - BRONZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,380.00	1,380.00		
	ROD - SILVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	STEEL BAR - 10 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	TERMINAL LUGS - 38.0MM. SQ. X 10MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TIE WIRE - #16		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,300.00	7,300.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
NEW2-JO REWINDING OF STATOR OF U4												
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	576.00	576.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	576.00	576.00		
	AUTOMOTIVE WIRE - REWINDING OF STATOR OF U4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,860.00	1,860.00		
	BEARING - 6313 2RS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	811.00	811.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	162.00	162.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	244.00	244.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,895.00	1,895.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,580.00	2,580.00		
	COTTON TAPE - REWINDING OF STATOR OF U4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	504.00	504.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	268.00	268.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,540.00	1,540.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,462.00	1,462.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,136.00	1,136.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: (7 MILS) 0.18 +20% NOMINAL THICKNESS 1 YARD WIDTH X 100 METERS/ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	528.00	528.00		
	ITEM NO.7627 - COLRING CABLE TIES 140X3.5MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	LACQUER THINNER - REWINDING OF STATOR OF U4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	489.00	489.00		
	MAGNETIC WIRE - #15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	129,250.00	129,250.00		

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LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
JOB ORDER												
	NEW2-JO	REWINDING OF STATOR OF U4										
		OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	552.00	552.00		
		PLUG - MALE HD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	584.00	584.00		
		RAGS - DISPOSABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
		SOCKET - PORCELAIN 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,074.00	1,074.00		
		TAPE - RUBBER, SELF-FUSING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	604.00	604.00		
		TUBE - SPAGHETTI 6MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,416.00	1,416.00		
JOB ORDER - TOTAL							892,133.00					
GENERAL PLANT EQUIPMENT												
		AIR CONDITIONING UNIT - WINDOW TYPE 1.5HP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00		96,000.00	
		AUTOMOBILE - MULTI-CAB, CONVERTIBLE CAR, 14 SEATER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500,000.00		500,000.00	
		CLEANER - HEAVY DUTY VACUUM CLEANER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
		WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							656,000.00					
SPARES												
	MECHANICAL PMS PARTS											
		FUEL FILTER ELEMENT - FOR 100 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
		KIT-BTM O/HAUL, KRP 1263 - FOR 163 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
		OIL FILTER ELEMENT - FOR 100 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
		ASSY. FUEL INJECTION PUMP, OX 7215/922 - PN OX7215/922	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	752,885.00		752,885.00	
		FUEL INJECTION PUMP ASSEMBLY, 997-193 - PN 997-193	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,000.00		250,000.00	
		HIGH PRESSURE PIPE - FOR 163 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
		MOTOR, STARTER, CV5296 - CV 5296	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00		180,000.00	
		FILTER, OIL ASSEMBLY, CV 2473 - CV2473	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
		RUN SOLENOID, OD20110 - 24VDC; PN OD 20110	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
		PCB, CONTROL & PROTECTION, K7000 A212, ENA21200S - ENA 21200S	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
SPARES - TOTAL							1,894,885.00					

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LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
ATHLETICS AND EDUCATION												
	BALIK SIGLA - EXISTING TREND		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
ATHLETICS AND EDUCATION - TOTAL							15,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER YEAR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	216,000.00	216,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							216,000.00					
JANITORIAL SERVICES												
	- JANITORIAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00		
JANITORIAL SERVICES - TOTAL							360,000.00					
LICENSES												
	LICENSES, PER YEAR		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
LICENSES - TOTAL							30,000.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	680.00	680.00		
	ADHESIVE - WOOD GLUE STIKWELL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 20MM DIA. X 6M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	CEMENT - PREMIUM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/API TONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 20		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	LUMBER - KILN DRIED, ROUGH 2 INCH X3 INCH X10'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	NAIL - WIRE, CONCRETE 1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		

Note:

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LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	TOILET BOWL/WATER CLOSET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,786.00	3,786.00		
MAINTENANCE OF BUILDING - TOTAL							431,266.00					
MATERIALS AND EQUIPMENT												
	CORD REEL - POWER STATION		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	IPNET CARD - IWATSU PABX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	WRENCH, COMBINATION - 8MM X 32MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
MATERIALS AND EQUIPMENT - TOTAL							177,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,845.00	1,845.00		
	BOOK - RECORD, SMALL, 150 PAGES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,650.00	4,650.00		

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LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	MARKER - PERMANENT, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,400.00	42,400.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							64,585.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP #678, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	TONER CARTRIDGE - BROTHER TN-3250, LOW YIELD, FOR BROTHER HL5350DN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							83,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,568.00	1,568.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	BELT, TIMING - MITSUBISHI L300		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	ENGINE OIL - 20W-50		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	TAIL LIGHT ASSEMBLY - PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	TIRE, TUBELESS - 185 R14C, SIZE, 102/100R, 8 PLY FOR MAZDA E2000 VAN, L300 FB AUV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							155,068.00					

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LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
SECURITY SERVICES												
	- QUALIFIED SECURITY SERVICE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	485,261.00	485,261.00		
SECURITY SERVICES - TOTAL							485,261.00					
TRAINING AND EDUCATION												
	CONVENTION, OUTSIDE TRAINING CENTER - CURRENT FEE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
TRAINING AND EDUCATION - TOTAL							30,000.00					
JOB ORDER												
	NEW1-OP PLANT OPERATION											
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1 X 1 X 10FT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,100.00	10,100.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,164.00	2,164.00		
	CHARGER - BATTERY, BOOSTER, 45AMP, 230V, 30-300AH, 12-24 VDC, WHEELED TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,482.00	1,482.00		
	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00		
	EMISSION TESTING - PLANT OPERATION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
	HAULING OF LUBE OIL FROM DEPOT - PLANT OPERATION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,380.00	4,380.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,800.00	20,800.00		
	LAMP - BAKING 500W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,768.00	1,768.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 25W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,620.00	4,620.00		
	NAIL - COMMON WIRE 2 1/2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	NAIL, - WIRE, CONCRETE 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	296.00	296.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,200.00	8,200.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,000.00	31,000.00		
	PAINT - ROOF BAGUIO GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		

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LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
JOB ORDER												
NEW1-OP PLANT OPERATION												
	PAINT THINNER - PLANT OPERATION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,104.00	1,104.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00		
	PLANT OPERATION - RECEPTACLE AC, 15A, 250V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168.00	168.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	654.00	654.00		
	SILICON SEALANT - 300GM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,650.00	2,650.00		
	STEEL BAR - 10 MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	STEEL BAR - 12 MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	TAPE - RUBBERIZED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,128.00	1,128.00		
	TIE WIRE - #16		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,400.00	7,400.00		
	WIRE - #10, THHN, STRANDED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	198,000.00	198,000.00		
JOB ORDER - TOTAL							801,568.00					
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,400,000.00		1,400,000.00		
	BOAT - 8-PERSON CAPACITY	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500,000.00		500,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							1,900,000.00					
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER, AF 25593 - FOR MAN DIESEL GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190,800.00		190,800.00		
	BEARING SHELL, LOWER CRANKSHAFT, X11.02169-1303 - FOR MAN DIESEL GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	53,200.00		53,200.00		
	BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301 - FOR MAN DIESEL GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	53,900.00		53,900.00		
	BEARING, LOWER, CONNECTING ROD, X11.03069-1103 - FOR MAN DIESEL GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,200.00		34,200.00		
	BEARING, UPPER, CONNECTING ROD, X11.03069-1100 - FOR MAN DIESEL GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,600.00		33,600.00		
	ELEMENT, OIL COOLER, 4096005 - FOR CUMMINS DIESEL GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100,000.00		1,100,000.00		
	FILTER, FUEL, 3089916 / FS1006 - FOR MAN DIESEL GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,600.00		45,600.00		

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LUZON OPERATIONS DEPARTMENT

5882063 - LUBANG DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

FILTER, OIL, 4095531 / LF 670 - FOR CUMMINS DIESEL GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00
FUEL INJECTOR, COMPLETE, 221.02. K - FOR MAN DIESEL GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,600.00	54,600.00
LINER, 4095459 - FOR MAN DIESEL GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	336,000.00	336,000.00
NOVA-SWISS-COMPRESSED AIR STARTER TYPE NS 10-78A, CLOCKWISE ROTATING - FOR MAN DIESEL GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	162,000.00	162,000.00
PISTON RING SET, X11.03400-0858 - FOR MAN DIESEL GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00
PISTON, B11.03455-2361 - FOR MAN DIESEL GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00

SPARES - TOTAL 2,200,700.00

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LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, HAULING OF MATERIALS & PARTS - THRU AIRPLANE/PUMPBOAT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							120,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	123,624.00	123,624.00		
JANITORIAL SERVICES - TOTAL							123,624.00					
LICENSES												
	LICENSES, LTO RENEWAL/DENR PERMITS - VEHICLE REGISTRATION & DENR-EMB PERMIT RENEWAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
LICENSES - TOTAL							28,000.00					
MATERIALS AND EQUIPMENT												
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	ELECTRIC DRILL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	FAN - ELECTRIC, ORBIT TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	LADDER - 6 FEET ALUMINUM TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00		
	RACHET, QUICKSET - 3/4 DRIVE, HD STANDLEY OR EQUIVALENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	43,500.00	43,500.00		
	WRENCH, COMBINATION - 8MM X 32MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL							146,650.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00		

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LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORK BOARD - WALL TYPE 3'X4'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	114,000.00	114,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							162,750.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - BROTHER, TN 3320		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	47,500.00	47,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							47,500.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PHP 200.00 PER ENVELOP - THRU COURIER SERVICES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							7,200.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	BEARING - CLUTCH RELEASE, MR195689 MITS. L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	BEARING - AXLE, REAR FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,700.00	4,700.00		
	BULB - HEADLIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	CROSSJOINT - FOR MITSUBISHI PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	ENGINE SUPPORT - ENGINE SUPPORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FILTER - OIL, FOR L-200 ENGINE 4D5695		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FILTER, FUEL - MITSUBISHI L300		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	HOSE RADIATOR - UPPER & LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	REPAIR KIT - BRAKE, CALIPER RIGHT, FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	SHOE - FR BRAKE SEC. RH, MB587551MITS. L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	SHOE - RR BRAKE SEC. LH, MB699019 MITS. L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	SIDE MIRROR - MITSUBISHI PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	SUPPORT - TRANSMISSION, FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,300.00	5,300.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	WHEEL BEARING, REAR - MITSUBISHI PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	WIPER BLADE - FOR MITSUBISHI L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	WRENCH - COMBINATION, 9PCS/SETSIZE: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							99,800.00					
SECURITY SERVICES												
	- SECURITY SERVICES AGENCY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	560,916.00	560,916.00		
SECURITY SERVICES - TOTAL							560,916.00					
JOB ORDER												
1-OP	OPERATION MATERIALS											
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,750.00	2,750.00		
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	ABRASIVE - SANDPAPER #120		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	BAR - ANGLE, SIZE: 1/4 X 1 1/2 X 20FT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	59,280.00	59,280.00		
	BATTERY CLAMP - OPERATION MATERIALS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00		
	BATTERY TERMINAL LUG - OPERATION MATERIALS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	975.00	975.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	850.00	850.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		

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LUZON OPERATIONS DEPARTMENT

5882026 - MACONACO MINI-GRID

JOB ORDER

1-OP OPERATION MATERIALS

BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,125.00	2,125.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,750.00	1,750.00
CABLE BATTERY - #6	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,750.00	12,750.00
COOLANT, ENGINE - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,250.00	6,250.00
DEGREASER - INDUSTRIAL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
DISTILLED WATER - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
DOOR KNOB - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,800.00	7,800.00
DOOR MAT - COTTON	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00
ELECTRICAL TAPE - VINYL, BIG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,125.00	2,125.00
GATE VALVE - 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
GLOVES - COTTON	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,700.00	1,700.00
GRINDING COMPUND,COURSE - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
GRINDING COMPUND,FINE - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
LAMP - LED, 18W, 230V	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 10'	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,500.00	5,500.00
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,725.00	1,725.00
NAIL - COMMON WIRE 5	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
NAIL - UMBRELLA	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00
OPERATION MATERIALS - BEARING, NDE, 6309 2RSC3	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00
OPERATION MATERIALS - CLAMP, HOSE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,650.00	1,650.00
OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00

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LUZON OPERATIONS DEPARTMENT

5882026 - MACONACO MINI-GRID

JOB ORDER												
1-OP	OPERATION MATERIALS											
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 1A	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	13,500.00	13,500.00		
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	13,500.00	13,500.00		
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 4A	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	11,250.00	11,250.00		
	OPERATION MATERIALS - HOSE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	26,000.00	26,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,700.00	1,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,400.00	3,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,700.00	1,700.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,500.00	9,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00		
	PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	PAINT - RUBBERIZED, FLOOR	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	12,500.00	12,500.00		
	PAINT THINNER - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	11,250.00	11,250.00		
	RAGS - WASHABLE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	8,250.00	8,250.00		
	RECEPTACLE - PORCELAIN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	SILICON SEALANT - 300GM	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,500.00	6,500.00		
	THINNER - LACQUER	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,750.00	6,750.00		
	TIE WIRE - #16	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	TINTING COLOR - RAW SIENA	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,300.00	3,300.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90°C	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	WELDING ROD - #6011, 20KG/BOX	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	17,500.00	17,500.00		
	WIRE - BARB	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		

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LUZON OPERATIONS DEPARTMENT

5882026 - MACONACO MINI-GRID

JOB ORDER												
1-OP	OPERATION MATERIALS											
	WIRE - CYCLONE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00		
2-JO	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF 2 UNIT RADIATOR											
	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF 2 UNIT RADIATOR - JOB OUT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
1-JO	TOP OVERHAULING OF 2 X 120KW CUMMINS GENSET											
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	BRUSH - PAINT 2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
	BRUSH - WIRE, CIRCULAR, HEAVY DUTY 150MM X 16MM X 16MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	975.00	975.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	GLOVES - WORKING, MAONG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,625.00	2,625.00		
	GRINDING COMPUND,COURSE - TOP OVERHAULING OF 2 X 120KW CUMMINS GENSET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
	GRINDING COMPUND,FINE - TOP OVERHAULING OF 2 X 120KW CUMMINS GENSET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
	MOP HEAD - 100% RAYON	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,750.00	6,750.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	RAGS - WASHABLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,900.00	2,900.00		
	SILICON SEALANT - 300GM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	SOAP - POWDER, 500G	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	TOP OVERHAULING OF 2 X 120KW CUMMINS GENSET - BEARING, NDE, 6309 2RSC3	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
JOB ORDER												
1-JO TOP OVERHAULING OF 2 X 120KW CUMMINS GENSET												
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	VARNISH, ELECTRICAL - RED 9700		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
JOB ORDER - TOTAL							578,540.00					
GENERAL PLANT EQUIPMENT												
	AMMETER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00		1,200,000.00	
	BATTERY CHARGING EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY HOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,460,000.00					
SPARES												
DISTRIBUTION SPARE PARTS												
	BOLT, CARRIAGE 3/8 X 4-1/2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,950.00		1,950.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 20		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,600.00		3,600.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,500.00		7,500.00	
	BOLT, DOUBLE UPSET, 5/8 X 10		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,500.00		7,500.00	
	BOLT, EYE, OVAL, 5/8 DIA X 12		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,300.00		3,300.00	
	BOLT, EYE, OVAL, 5/8 DIA X 18		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,700.00		3,700.00	
	BOLT, MACHINE 1/2 X 10		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,600.00		1,600.00	
	BOLT, MACHINE 5/8 X14		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,700.00		2,700.00	
	BOLT, THIMBLE EYE. 5/8 X 10		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,900.00		2,900.00	
	BRACE, CROSSARM, STEEL STANDARD 28		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	110,000.00		110,000.00	
	BRACKET, CLEVIS DEADEND WITHOUT SPOOL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,900.00		1,900.00	
	CLAMP, DEADEND STRAIN, #4 - 4/0 ACSR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,000.00		13,000.00	
	CLAMP, GUY, 3-BOLT, HEAVY DUTY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,300.00		5,300.00	
	CLAMP, HOT LINE, #2 - 2/0 ACSR MAIN TO #2 - 2/0		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,600.00		13,600.00	
	CLAMP, HOT LINE, #2 - 4/0 ACSR MAIN TO #2 - 4/0		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,000.00		13,000.00	
	CLAMP, LOOP DEADEND, #6 TO 2/0 ACSR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,900.00		1,900.00	

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LUZON OPERATIONS DEPARTMENT

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SPARES

DISTRIBUTION SPARE PARTS

CLAMP, SUSPENSION, 2 BOLTS, #4/0 ACSR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,000.00	17,000.00
CLEVIS, SECONDARY SWINGING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,800.00	2,800.00
CONDUCTOR, BARE ACSR #2/0 500M/REEL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,000.00	38,000.00
CONDUCTOR, BARE ACSR #4 500M/REEL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	68,000.00	68,000.00
CONNECTOR, COMPRESSION #1/0 - #2/0 ACSR RUN TO #2/0	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00
CONNECTOR, COMPRESSION #6 - #4 ACSR RUN TO #4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00
CONNECTOR, COMPRESSION 3/8 GROUND WIRE RUN TO #2 ACSR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00
CONNECTOR, COMPRESSION 3/8 GROUND WIRE RUN TO #4 ACSR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00
FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
INSULATOR, PIN TYPE, 4-3/4 , CLASS 55-4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
INSULATOR, SPOOL, 1-3/4 , ANSI CLASS 53-2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,700.00	1,700.00
INSULATOR, SPOOL, 3	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,200.00	2,200.00
INSULATOR, SUSPENSION, 6 CLEVIS TYPE, 52-1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,700.00	7,700.00
NUT, EYE 5/8	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,100.00	3,100.00
PIN, CROSSARM STEEL, 5/8 X 10-3/4 , CLASS 53-2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,300.00	4,300.00
PIN, POLE TOP 20	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,500.00	8,500.00
POLE, STEEL, GALVANIZED, SPQ 30' 3MM	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	344,000.00	344,000.00
POLE, STEEL, GALVANIZED, SPQ 35' 3MM	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	320,000.00	320,000.00
ROD, ANCHOR, SINGLE EYE, 5/8 X 7'	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
ROD, ARMOR, PREFORMED FOR #2/0 ACSR, DOUBLE SUPPORT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,400.00	18,400.00
ROD, ARMOR, PREFORMED FOR #2/0 ACSR, SINGLE SUPPORT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,800.00	15,800.00
SHACKLE, ANCHOR, 5/8 FORGED STEEL GALVANIZED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SPACER, PIPE, 3/4 X 1-1/2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
TRANSFORMER, 15KVA POLE TYPE 13.2KV/240V 1P, 60HZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	480,000.00	480,000.00
TRANSFORMER, 25KVA POLE TYPE 13.2KV/240V 1P, 60HZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	520,000.00	520,000.00
BEARING, CONNECTING ROD, C3971970	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,400.00	20,400.00
BEARING, CRANKSHAFT THRUST, C3927772	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,680.00	6,680.00

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LUZON OPERATIONS DEPARTMENT

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SPARES

MECHANICAL PMS PARTS

BEARING, MAIN, C3929016	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,800.00	7,800.00
BUSHING, C3901306	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,900.00	1,900.00
BUSHING, C4891178	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,200.00	10,200.00
CAP, MAIN BEARING, C3913917	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,300.00	13,300.00
GASKET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,600.00	6,600.00
GASKET, CYLINDER HEAD, C3283570	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,000.00	13,000.00
GASKET, EXHAUST MANIFOLD, C3929881	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,800.00	7,800.00
GASKET, FILTER HEAD, C3942915	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00
GASKET, GEAR COVER, C3918673	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,040.00	1,040.00
GASKET, GEAR HOUSING, C3938156	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,300.00	2,300.00
GASKET, INT MANIFOLD COVE, C3938152	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
GASKET, OIL COOLER CORE, C4932124	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
GASKET, OIL PAN, C3959052	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,960.00	1,960.00
GASKET, PUSH ROD COVER, C3284623	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
GASKET, REAR COVER, C3938159	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
GASKET, REAR COVER, C3938159	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00
GASKET, TURBOCHARGER, C3901356	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00
GASKET, VALVE COVER, C3930906	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,340.00	2,340.00
HOSE, FLEXIBLE, C3974113	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,600.00	2,600.00
LINER, CYLINDER, 3904166	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	78,000.00	78,000.00
O RING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00
PIN, PISTON, C3934047	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	23,400.00	23,400.00
PISTON, ENGINE, C3926631	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	114,000.00	114,000.00
PUSH ROD, C3284377	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00
RING, COMPRESSION PISTON, C3904531	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,000.00	54,000.00
RING, COMPRESSION PISTON, C3918315	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00
RING, OIL PISTON, C3932520	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00

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LUZON OPERATIONS DEPARTMENT

5882026 - MACONACO MINI-GRID

SPARES

MECHANICAL PMS PARTS

RING, RETAINING, C3920691	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
ROD, ENGINE CONNECTING, C3942581	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
SEAL, O RING, C3913994	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
SEAL, OIL, C4982415	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00
SEAL, RECTANGLE, C3903475	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00
SEAL, RECTANGLE, C3915772	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00
SEAL, RECTANGULAR RING, C3906698	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
SEAL, REGULAR RING, C3912473	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
SEAL, VALVE STEM, C3957912	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
SPRING, VALVE, C3916691	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
SPRING, VALVE, C3926700	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
SUPPORT, ROCKER LEVER, C3934920	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
VALVE, EXHAUST, C4994143	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,200.00	22,200.00
VALVE, INTAKE, C4995554	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,200.00	22,200.00
ALTERNATOR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
BELT, V RIBBED, C3911568	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	63,000.00	63,000.00
CAMSHAFT, C3970366	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00
CARTRIDGE, LUBE OIL FILTER, C3937743	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,000.00	54,000.00
CORE, COOLER, C3957544	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	46,000.00	46,000.00
CYLINDER HEAD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
FAN, ENGINE, C4931795	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,000.00	13,000.00
FILTER, FUEL, C3930942	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00
FILTER, FUEL, C3931063	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00
GEAR, CRANKSHAFT, C3929027	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,000.00	17,000.00
HEAD, CYLINDER, C3966454	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00
INJECTOR, C3355015	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
INJECTOR, C3355015	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00

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LUZON OPERATIONS DEPARTMENT

5882026 - MACONACO MINI-GRID

SPARES

MECHANICAL SPARE PARTS

MOTOR, STARTING, PN C4935789	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00
PUMP, FUEL INJECTION, C4945977	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	190,000.00	190,000.00
PUMP, FUEL TRANSFER, C4937767	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,400.00	21,400.00
PUMP, FUEL TRANSFER, C4937767	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
PUMP, LUBRICATING OIL, C4935792	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,000.00	33,000.00
PUMP, WATER, C4935793	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
PUMP, WATER, C4935793	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
TURBOCHARGER, C4035202	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R450	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	95,000.00	95,000.00
CONTROLLER, SPEED, ESD5500E	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
DIODE, ROTATING, PN LSA 432-9-03/04	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
SENSOR, OIL PRESSURE, C3967251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00
SENSOR, SPEED, C3971994	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
SENSOR, TEMPERATURE, C3967250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00
SUPPRESSOR, SURGE, PN LSA 432-1-13	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00

SPARES - TOTAL 4,495,470.00

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LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							7,200.00					
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING OF MDPP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	222,833.00	222,833.00		
JANITORIAL SERVICES - TOTAL							222,833.00					
LICENSES												
	LICENSES - LICENSES RENEWAL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00		
LICENSES - TOTAL							51,000.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,275.00	1,275.00		
	BLINDS - REPAIR OF THE POWER PLANT BUILDING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 36W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	GUTTER - G.I. 8 INCHES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	HINGES - SPRING, 4 DOUBLE ACTION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	NAIL - UMBRELLA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	PAINT - ROOF GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	RACK, SHELF - 6 LAYERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	ROOF SEALER - VULCASEAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR OF THE POWER PLANT BUILDING	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00		
	TILES - 12'X12'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		

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MAINTENANCE OF BUILDING - TOTAL				229,015.00								
MATERIALS AND EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,375.00	3,375.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	RAIN BOOTS - DURABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00		
MATERIALS AND EQUIPMENT - TOTAL				152,575.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,040.00	2,040.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,640.00	2,640.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	288.00	288.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	816.00	816.00		
	FILING BOX - HEAVY DUTY BOX IDEAL FOR PACKING FILES, MOVING FILES AND STORING FILES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,224.00	1,224.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	380.00	380.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				23,324.00								

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LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	FILING BOX - HEAVY DUTY BOX IDEAL FOR PACKING FILES, MOVING FILES AND STORING FILES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,280.00	7,280.00		
	ISOPROPYL ALCOHOL - 70%		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	SIGN PEN - 0.7MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	SOAP - POWDER, 500G		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,220.00	2,220.00		
	TOILET DEODORANT CAKE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							26,680.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,400.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH - PAYMENT FOR SUBMISSION OF REPORTS TO MROD, LOD & NPC H.O.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							12,000.00					
RENTAL												
	- INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
RENTAL - TOTAL							12,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FANBELT - PART NO. CH12789		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		

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LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							67,000.00					
JOB ORDER												
1-OP	DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S											
	ABRASIVE - OIL STONE CARBORANDUM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER #120		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	648.00	648.00		
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	BROOM - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	BROOM - SOFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,380.00	1,380.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BULB - LED 10W		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	GAS - REFILL, ACETYLENE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	GAS - REFILL, OXYGEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	NAIL - COMMON WIRE 1-1/2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	PAINT THINNER - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	PAKYAW LABOR - 2,500 PER DAY FOR 5 PERSON	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	RAGS - WASHABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	SOUNDING TAPE - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		

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LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												
JOB ORDER												
1-OP	DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S											
	TAPE - TEFLON, 1 WIDTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00			
	WASHER - HIGH PRESSURE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00			
	WATER FINDING PASTE - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00			
	WELDING ROD, ORDINARY - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00			
	WHEELBARROW - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00			
1-JO	REPAINTING OF MDPP POWERHOUSE BUILDING											
	REPAINTING OF MDPP POWERHOUSE BUILDING - REPAINTING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00			
JOB ORDER - TOTAL						431,788.00						
	GENSET RENTAL, 2.0 MW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,579,300.00	27,579,300.00			
- TOTAL						27,579,300.00						

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LUZON OPERATIONS DEPARTMENT												
5882035 - MANIWAYA DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILLING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							150,000.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS OF PLANT AT ALL TIMES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	158,034.00	158,034.00		
JANITORIAL SERVICES - TOTAL							158,034.00					
LICENSES												
	LICENSES, 1 LOT - RENEWAL OF DENR PERMITS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
LICENSES - TOTAL							3,000.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	BLADE HACKSAW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	COVER - ALL SUITS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	COVERALL PROTECTIVE CLOTHING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	EMERGENCY LIGHT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FIRST AID KIT - COMPLETE SET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,640.00	3,640.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,400.00	22,400.00		
	LONG NOSE PLIER, 6 - ELECTRICAL GRADE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	PLIER - COMBINATION SLIP JOINTS H.D. CHROME PLATED STEEL HEAD AND CUSHION GRIP HANDLES SIZE: 8 LONG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	PRINTER - COLORED W/ CIS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	56,400.00	56,400.00		
MATERIALS AND EQUIPMENT - TOTAL							229,960.00					

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LUZON OPERATIONS DEPARTMENT												
5882035 - MANIWAYA DIESEL POWER PLANT												
MISCELLANEOUS												
	MISCELLANEOUS, 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00		
	BATHROOM SOAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BROOM - SOFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	460.00	460.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	CUTTER - BIG, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	RULER - PLASTIC, 450MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		

Note:

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



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5882035 - MANIWAYA DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TOILET DEODORANT CAKE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				43,345.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	MOUSE - WIRELESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	TONER CARTRIDGE - BROTHER, TN 3320		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				59,900.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, INTERNET SUBSCRIPTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
			POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				36,000.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY OF NPC ASSET & SAFETY OF NPC PERSONNEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	437,959.00	437,959.00		
			SECURITY SERVICES - TOTAL				437,959.00					

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LUZON OPERATIONS DEPARTMENT

5882035 - MANIWAYA DIESEL POWER PLANT

JOB ORDER												
NEW1-JO		MINOR O/H OF UNIT NO. 3 & 4-80KW 80KW CUMMINS										
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CALIBRATION OF FIP - PER LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,260.00	13,260.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174°C COLOR: GREEN, 500ML/BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	FABRICATION OF RADIATOR - PER LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	FOAM - 3 X 5 FOR CLEANING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - MINOR O/H OF UNIT NO. 3 & 4-80KW 80KW CUMMINS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	GLOVES - WORKING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	MINOR O/H OF UNIT NO. 3 & 4-80KW 80KW CUMMINS - CLAMP HOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAINT - HI TEMP, ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,900.00	2,900.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	PAINT - RED OXIDE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,955.00	2,955.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	RAGS - DISPOSABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	RECONDITIONING OF CYL. HEAD - PER LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	VARNISH, REMOVER - MINOR O/H OF UNIT NO. 3 & 4-80KW 80KW CUMMINS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	WATER FINDER, TUBE TYPE - MINOR O/H OF UNIT NO. 3 & 4-80KW 80KW CUMMINS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
NEW1-OP		REGULAR OPTN. & MAINT. OF MANIWAYA DPP										
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	BLADE HACKSAW - REGULAR OPTN. & MAINT. OF MANIWAYA DPP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		

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LUZON OPERATIONS DEPARTMENT

5882035 - MANIWAYA DIESEL POWER PLANT

JOB ORDER												
NEW1-OP	REGULAR OPTN. & MAINT. OF MANIWAYA DPP											
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	435.00	435.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	702.00	702.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	225.00	225.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,500.00	8,500.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,956.00	7,956.00		
	DETERGENT BAR - LAUNDRY SOAP		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	ELECTRICAL TAPE - BIG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	468.00	468.00		
	HACKSAW WITH BLADE - HEAVY DUTY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,061.00	5,061.00		
	HAULING OF DIESEL FUEL - P4.30 PER LITER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	259,200.00	259,200.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	936.00	936.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	LUMBER - COCO 2 X 3 X 12'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,500.00	17,500.00		
	NAIL - COMMON WIRE 4		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,600.00	2,600.00		
	NAIL - UMBRELLA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,150.00	2,150.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	RAGS - DISPOSABLE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00		
	REGULAR OPTN. & MAINT. OF MANIWAYA DPP - BATTERY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
	REGULAR OPTN. & MAINT. OF MANIWAYA DPP - OIL CLEANER TATRA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	REGULAR OPTN. & MAINT. OF MANIWAYA DPP - STRAP CABLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00		
	SEALANT - RTV		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,720.00	9,720.00		
	SUPPLY OF POTABLE WATER - P2.06 PER LITER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	104,160.00	104,160.00		

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5882035 - MANIWAYA DIESEL POWER PLANT												
JOB ORDER												
NEW1-OP REGULAR OPTN. & MAINT. OF MANIWAYA DPP												
WATER FINDING PASTE - REGULAR OPTN. & MAINT. OF MANIWAYA DPP			SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00		
JOB ORDER - TOTAL							1,021,828.00					
GENERAL PLANT EQUIPMENT												
BANCA, MOTORIZED - AT LEAST 30-SEATER CAPACITY			NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00	
CHAIN BLOCK - BLOCK, 3 TONS			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
HOTSTICK - TELESCOPIC, HIGH VOLTAGE			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
RATCHET - 3 TONS			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							200,000.00					
SPARES												
MECHANICAL SPARE PARTS												
ADAPTER, FAN, C4931791			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,500.00		5,500.00	
AIR FILTER ELEMENT, 26510211			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,104.00		13,104.00	
AIR FILTER ELEMENT, 26510211 - FOR 54.4KW ONIS VISA			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,800.00		10,800.00	
AIR FILTER ELEMENT, 901-047			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,812.00		19,812.00	
BEARING CONNECTING ROD KIT, 81558 - FOR 54.4KW ONIS VISA			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,000.00		25,000.00	
BEARING KIT, MAIN - PN:85042 - FOR 54.4KW ONIS VISA			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,000.00		38,000.00	
BEARING, GENERATOR, FOR 54.4KW PERKINS			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,500.00		2,500.00	
BEARING, MAIN, FOR 54.4KW PERKINS			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,000.00		25,000.00	
BEARING, THRUST, FOR 54.4KW PERKINS			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00		6,000.00	
BELT, 2614B652 - A-49 WITH GROOVE - FOR 54.4KW ONIS VISA			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,200.00		7,200.00	
BELT, FAN, 981-209			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	23,800.00		23,800.00	
BELT, FAN, FOR 54.4KW PERKINS			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,040.00		19,040.00	
BELT, V RIBBED, C3288790			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,600.00		21,600.00	
BOTTOM OVERHAULING GASKET - PN:U5LB0045- FOR 54.4KW ONIS VISA			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,000.00		26,000.00	
BOTTOM OVERHAULING GASKET, 10000-00058			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,744.00		21,744.00	
BOTTOM OVERHAULING GASKET, FOR 54.4KW PERKINS			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,800.00		21,800.00	
BUSHING, PISTON PIN, FOR 54.4KW PERKINS			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,600.00		3,600.00	
CARTRIDGE, LUBE OIL FILTER, C3937743			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	

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LUZON OPERATIONS DEPARTMENT

5882035 - MANIWAYA DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

CLEANER, AIR, KW2140	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00
COLLET, VALVE, C3900250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
CYLINDER HEAD GASKET, 10000-00071	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,664.00	20,664.00
CYLINDER HEAD GASKET, 3681E021 - PN:983-081	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
DAMPER, VIBRATION - FOR 50KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
ELEMENT, FUEL FILTER, 10000-00339	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,715.00	14,715.00
ELEMENT, FUEL FILTER, 26561117	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
EXHAUST VALVE, 3142A052 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
EXHAUST VALVE, 998-702	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,700.00	8,700.00
FILTER, FUEL, C3930942	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,200.00	43,200.00
FILTER, FUEL, C3931063	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,200.00	43,200.00
FUEL INJECTION PUMP - FOR 50KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00
FUEL INJECTION PUMP ASSEMBLY, FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
GASKET, COVER PLATE, C5316611	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
GASKET, CYLINDER HEAD, C3283570	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
GASKET, EXHAUST MANIFOLD, C3929881	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
GASKET, TOP OVERHAULING, 10000-00116	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,600.00	27,600.00
GASKET, TOP OVERHAULING, FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,600.00	27,600.00
GASKET, VALVE COVER, C3930906	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
HEAD, CYLINDER, C3966454	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
HEAD, FUEL FILTER, C4989118	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
HOSE KIT, U5MH0045 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
HOSE, 3482E003 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
HOSE, TURBOCHARGER, FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
INJECTOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
INJECTOR ASSEMBLY, FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00
INJECTOR, 10000-02546	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882035 - MANIWAYA DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

INLET VALVE, 3142L072 - PN:31431315	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,200.00	11,200.00
INLET VALVE, 998-701	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00
KIT, PISTON, 68300 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00
LIFT PUMP, 2641728 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,500.00	10,500.00
LIFT PUMP, ULPK0039	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,500.00	55,500.00
LINER, 31358324 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00
MANIFOLD, FUEL, C4931027	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
OIL COOLER ASSEMBLY, FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
OIL FILTER, 10000-51233	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
OUTER SPRING, FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00
PIN, PISTON, FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
PISTON RING, FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00
PULLEY, 31141454 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
PULLEY, FAN, C3914458	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PUMP OIL - PN:41314182	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
PUMP, FUEL INJECTION, C5267707	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	210,000.00	210,000.00
PUMP, FUEL TRANSFER, C4937767	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
PUMP, WATER, C4935793	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
PUMP, WATER, FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
RADIATOR - FOR 50KW PERKINS PN 10000-02788	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,167.00	54,167.00
RELAY, C4988354	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
RETAINER, VALVE SPRING, C3957913	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
SCREW, HEX FLANGE HEAD CAP, C3920779	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
SCREW, HEX FLANGE HEAD CAP, C3920780	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
SEAL, RECTANGULAR RING, C3906698	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
SEAL, VALVE STEM, C3957912	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SENSOR, OIL PRESSURE, PN C3967251	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00

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LUZON OPERATIONS DEPARTMENT

5882035 - MANIWAYA DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

SENSOR, SPEED, C3971994	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
SENSOR, TEMPERATURE, C3967250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SPACER, ZZ90081 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
SPRING, INNER, 31744133 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00
SPRING, OUTER, 31745122 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,800.00	6,800.00
SPRING, VALVE, C3916691	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
SPRING, VALVE, C3926700	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
STUD BOLT, FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00
SUPPORT, FAN, C4932907	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
TAPPET, VALVE, C3931623	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
THERMOSTAT, C4930315	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
THRUST WASHER, 31137551 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,800.00	3,800.00
THRUST WASHER, 31137561 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00
TOP SERVICE KIT, U5LT0015 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
TUBE, FUEL SUPPLY, C3977536	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
TURBO CHARGER ASSEMBLY, FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
TURBOCHARGER, C3767251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
VALVE GUIDE EXHAUST, FOR 54.4KW PERKINS - PN:3343J002	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
VALVE GUIDE INLET, FOR 54.4KW PERKINS - PN:3343F002	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
VALVE, EXHAUST, C4994143	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,800.00	13,800.00
VALVE, INTAKE, C4995554	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
ALTERNATOR CHARGER - PN:2871A141- FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
STARTER MOTOR - PN:2873A013 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,000.00	38,000.00
CONNECTING ROD KIT, ZZ90013 - PN:ZZ90009	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,500.00	10,500.00
PUMP WATER - PN:4131A013 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00
RADIATOR, 2485B213 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
ALTERNATOR, C3972529	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00

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LUZON OPERATIONS DEPARTMENT												
5882035 - MANIWAYA DIESEL POWER PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	AVR - FOR 80KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, SX460, E000-2460		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, SX440, CZZ90009		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	CONTROLLER, ELECTRONIC, UNIT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
SPARES - TOTAL							3,230,846.00					
WORK ORDER												
	CONSTRUCTION OF NEW POWER PLANT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000,000.00		5,000,000.00	
	PURCHASE OF LAND FOR NEW POWER PLANT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
WORK ORDER - TOTAL							5,500,000.00					

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LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,360.00	39,360.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							39,360.00					
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL SERVICES TO NPC INSTALLATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	232,920.00	232,920.00		
JANITORIAL SERVICES - TOTAL							232,920.00					
LICENSES												
	LICENSES, PHP 10,000.00 PER YEAR - RENEWAL OF COC FROM ERC	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	LICENSES, PHP 25,000.00 PER RENEWAL - RENEWAL OFDENR PERMIT	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	LICENSES, PHP 6,000.00 PER VEHICLE - RENEWAL OF VEHICLE LICENSE (PAJERO SDJ 416)	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	LICENSES, PHP 8,000.00 PER YEAR - RENEWAL OF VEHICLE LICENSE (BOOM TRUCK)	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
LICENSES - TOTAL							49,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	BRUSH - LONG WIRE, WOOD HANDLE, TEMPERED CARBON STEEL BRISTLES, 12 LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,760.00	2,760.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,140.00	3,140.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,100.00	3,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,576.00	1,576.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,440.00	7,440.00		
	PAINT - ROOF BAGUIO GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - ROOF GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,580.00	3,580.00		
	PAINT BRUSH - 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	408.00	408.00		
	PAINT BRUSH - 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00		

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LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT THINNER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,960.00	4,960.00		
	ROLLER BRUSH - 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00		
	TINTING COLOR - RAW SIENA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,748.00	2,748.00		
	TINTING COLOR - THALO GREEN, WATER BASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,730.00	2,730.00		
	VULCA SEAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
MAINTENANCE OF BUILDING - TOTAL							77,170.00					
MAINTENANCE OF LAND												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00		
	GRAVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,352.00	7,352.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	SHOVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
MAINTENANCE OF LAND - TOTAL							23,172.00					
MATERIALS AND EQUIPMENT												
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00		
	BATTERY TERMINAL LUG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,368.00	1,368.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
MATERIALS AND EQUIPMENT - TOTAL							152,568.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,144.00	3,144.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	126.00	126.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96.00	96.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54.00	54.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	348.00	348.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	EARLY WARNING DEVICE SET - COMMON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,870.00	2,870.00		

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LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36.00	36.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	96.00	96.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	384.00	384.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	PHOTO PAPER A4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,392.00	1,392.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	242.00	242.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	264.00	264.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	288.00	288.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							35,084.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,400.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PHP 2,000.00 PER MONTH X 12 MO - INTERNET SERVICES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							3,600.00					

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LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
RENTAL												
	- TO PROVIDE PHOTOCOPIER RENTAL SERVICES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00		
RENTAL - TOTAL							48,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	BATTERY - 3SMF, MAINT. FREE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	HEADLIGHT ASSEMBLY, L & R, HALOGEN TYPE, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	SHOCK ABSORBER - HEAVY DUTY, MITSUBISHI PAJERO	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TIRE - 750 X 16	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	TIRE - INTERIOR 750 X 16	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							121,400.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY SERVICES TO NPC INSTALLATION	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	455,724.00	455,724.00		
SECURITY SERVICES - TOTAL							455,724.00					
TRAINING AND EDUCATION												
	IIEE SEMINARS & CONVENTION, INST.OF INTEGRATED ELECT ENGR - PHP 5,000.00 PER PARTICIPANT	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
TRAINING AND EDUCATION - TOTAL							10,000.00					
JOB ORDER												
5-OP	CHEMICALS SUPPLIES FOR OPERATION AND MAINTENANCE											
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	COOLANT, ENGINE - CHEMICALS SUPPLIES FOR OPERATION AND MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	68,400.00	68,400.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	INSULATING VARNISH - RED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
1-OP	DAILY SOUNDING OF FUEL STORAGE TANKS											
	DAILY SOUNDING OF FUEL STORAGE TANKS - TAPE 12 X 1500	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	DAILY SOUNDING OF FUEL STORAGE TANKS - THERMOMETER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		

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LUZON OPERATIONS DEPARTMENT

5883023 - MARINAWA DIESEL PLANT

JOB ORDER												
1-OP	DAILY SOUNDING OF FUEL STORAGE TANKS											
	PRODUCT/OIL FINDING PASTE - DAILY SOUNDING OF FUEL STORAGE TANKS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	WATER FINDING PASTE - DAILY SOUNDING OF FUEL STORAGE TANKS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
6-OP	ENERGY CONSERVATION PROGRAM SUPPLIES											
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,600.00	30,600.00		
3-OP	FUEL, LUBE OIL & AIR FILTERS FOR CUMMINS GENSETS											
	FILTER, WATER SEPARATOR - WATER SEPARATOR	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	102,000.00	102,000.00		
	FUEL, LUBE OIL & AIR FILTERS FOR CUMMINS GENSETS - AIR FILTER ELEMENT	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	216,360.00	216,360.00		
	FUEL, LUBE OIL & AIR FILTERS FOR CUMMINS GENSETS - COOLANT FILTER	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	13,860.00	13,860.00		
	FUEL, LUBE OIL & AIR FILTERS FOR CUMMINS GENSETS - FILTER, FUEL	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	71,640.00	71,640.00		
	FUEL, LUBE OIL & AIR FILTERS FOR CUMMINS GENSETS - FILTER, LUBE OIL	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	159,960.00	159,960.00		
NEW4-JO	OVERHAULING OF UNIT 1, 2, 3 & 4 (PERKINS)											
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,660.00	3,660.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,224.00	4,224.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,280.00	5,280.00		
	ADHESIVE - RUGBY, ALL PURPOSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	BORAX - BRAZING FLUX, WHITE POWDER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	378.00	378.00		
	DISC - CUTTING, ALUMINUM OXIDE, ABRASIVE REINFORCED BOND SIZE: 75MM X 3.5MM X 9.5MMTAILIN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	68.00	68.00		
	DISC - GRINDING, METAL, M10X1.25	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	GASKET - CORK RUBBERIZED 3/16 X 24 X 6'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 36	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,024.00	3,024.00		
	GLOVES - COTTON	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		

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LUZON OPERATIONS DEPARTMENT

5883023 - MARINAWA DIESEL PLANT

JOB ORDER												
NEW4-JO OVERHAULING OF UNIT 1, 2, 3 & 4 (PERKINS)												
	LOW DIFFERENTIAL PRESSURE SWITCH - SWITCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,260.00	1,260.00		
	OVERHAULING OF UNIT 1, 2, 3 & 4 (PERKINS) - ENGINE TEMP. GAUGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	OVERHAULING OF UNIT 1, 2, 3 & 4 (PERKINS) - GAUGE, PRESSURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PALSTIGAGE - RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00		
	RAGS - WASHABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	SOLDERING LEAD - OVERHAULING OF UNIT 1, 2, 3 & 4 (PERKINS)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
NEW5-JO OVERHAULING OF UNIT 5, 6 & 7 (CUMMINS)												
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,622.00	2,622.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 20 GRAMS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,380.00	1,380.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	GASKET - CORK RUBBERIZED 1/8 X 24 X 6'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 36		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,725.00	3,725.00		
	GASKET MAKER - SILICONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	OVERHAULING OF UNIT 5, 6 & 7 (CUMMINS) - ADHESIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	OVERHAULING OF UNIT 5, 6 & 7 (CUMMINS) - BEARING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	OVERHAULING OF UNIT 5, 6 & 7 (CUMMINS) - DISC GRINDING, 100MM DIA. CIRCUMFERENCE X 10MM THICKNESS X 16MM DIA. HOLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	OVERHAULING OF UNIT 5, 6 & 7 (CUMMINS) - GASKET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	OVERHAULING OF UNIT 5, 6 & 7 (CUMMINS) - HOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	SWITCH PRESSURE - OVERHAULING OF UNIT 5, 6 & 7 (CUMMINS)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,784.00	11,784.00		

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LUZON OPERATIONS DEPARTMENT

5883023 - MARINAWA DIESEL PLANT

JOB ORDER												
NEW6-JO		PCB TESTING OF POWER TRANSFORMERS										
	PCB TESTING OF POWER TRANSFORM	PCB TESTING OF POWER TRANSFORM	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	95,000.00	95,000.00		
2-OP												
REWINDING OF ALTERNATORS, EXCITERS & MOTORS												
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,370.00	8,370.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	290.00	290.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 12.7MM X 1M LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3/4 (19MM) X 36 LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #28		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,900.00	5,900.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	76,800.00	76,800.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #21		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,750.00	5,750.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #23		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,800.00	5,800.00		
	WIRE - MOTOR LEAD, TINNED COPPER WITH SILICON RUBBER INSULATION SIZE: 30MM SQ.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	WIRE - MOTOR LEAD, TINNED COPPER, 200 DEG C AS PER ASTM B172 SILICON RUBBER INSULATION, 600V SIZE: 38MM SQUARE STRANDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,700.00	25,700.00		
	WIRE - MOTOR LEAD, TINNED COPPER, SILICON RUBBER INSULATION 600V, 200 DEG SIZE: 50MM SQ.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,500.00	27,500.00		
7-OP												
REWINDING OF TRANSFORMER & DAY-TO-DAY MAINTENANCE												
	APRON - WELDING APRON,SPLIT LEATHER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CABLE - WELDING 500 AMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		

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LUZON OPERATIONS DEPARTMENT

5883023 - MARINAWA DIESEL PLANT

JOB ORDER

7-OP REWINDING OF TRANSFORMER & DAY-TO-DAY MAINTENANCE

ELECTRODE - 6011, 1/8 INCH ?, 2/32	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
ELECTRODE - 6013, 1/8 ?	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
ELECTRODE - HOLDER, 300-350 AMP.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
GAS - REFILL, ACETYLENE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
GAS - REFILL, OXYGEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
REWINDING OF TRANSFORMER & DAY-TO-DAY MAINTENANCE - BEARING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
REWINDING OF TRANSFORMER & DAY-TO-DAY MAINTENANCE - BELT, FAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,240.00	9,240.00
REWINDING OF TRANSFORMER & DAY-TO-DAY MAINTENANCE - DIODE, FORWARD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	53,100.00	53,100.00
REWINDING OF TRANSFORMER & DAY-TO-DAY MAINTENANCE - DIODE, REVERSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	53,100.00	53,100.00
REWINDING OF TRANSFORMER & DAY-TO-DAY MAINTENANCE - GENERATOR BEARING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
REWINDING OF TRANSFORMER & DAY-TO-DAY MAINTENANCE - VARISTOR, METAL OXIDE, SURGE SUPPRESOR, 420V, LSA461.9.01	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	110,000.00	110,000.00
WELDING MASK - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #20	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #21	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #22	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #23	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #24	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #9	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00

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LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
JOB ORDER												
4-OP SAFETY AND PERSONAL PROTECTIVE EQUIPMENT												
	EAR MUFF - SAFETY AND PERSONAL PROTECTIVE EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	GLOVES - LINEMAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,600.00	30,600.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,600.00	13,600.00		
	SAFETY SHOES - SAFETY AND PERSONAL PROTECTIVE EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00		
NEW1-JO SMOKESTACK EMISSION TESTING AND ANALYSIS												
	SMOKESTACK EMISSION TESTING A - SMOKESTACK EMISSION TESTING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,000,000.00	1,000,000.00		
NEW3-JO SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE REWINDING OF EXCITER ASSEMBLY												
	SUPPLY OF LABOR, MATERIALS & E - REWINDING OF EXCITER ASSY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
NEW2-JO SUPPLY OF LABOR, MATERIALS, EQUIPMENT & EXPERTISE FOR THE REPAIR OF RADIATOR												
	SUPPLY OF LABOR, MATERIALS, EQ - DEFECTIVE RADIATOR	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	580,000.00	580,000.00		
JOB ORDER - TOTAL							3,526,915.00					
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		1,300,000.00		1,300,000.00	
	CAMERA - DOCUMENT, AVERVISION 130	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		60,000.00		60,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,480,000.00					
SPARES												
MECHANICAL PMS PARTS												
	BEARING, CAMSHAFT THRUST, 3007971 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		5,355.00		5,355.00	
	BEARING, CONNECTING ROD, 3047390 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		53,120.00		53,120.00	
	BUSHING, 205230 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		92,480.00		92,480.00	
	COLLET, VALVE, 205091 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		23,040.00		23,040.00	
	CONNECTING ROD, ENGINE, 3632225 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		921,600.00		921,600.00	
	GASKET SET, LOWER ENGINE, 3804300 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		58,650.00		58,650.00	
	GASKET, FLYWHEEL HOUSING, 3630874 - FOR 1,000KW CUMMINS MODEL:	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		1,980.00		1,980.00	

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LUZON OPERATIONS DEPARTMENT

5883023 - MARINAWA DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

KTA50-G9

GUIDE, VALVE STEM, 3202210 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,080.00	46,080.00
INJECTOR, 3349861 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,926,080.00	2,926,080.00
INSERT, VALVE, 3086192 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,040.00	71,040.00
INSERT, VALVE, 3086193 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	145,248.00	145,248.00
KIT, KV POSE SEAL, 3803852 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00
LEVER, CAM FOLLOWER, 3039164 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	217,600.00	217,600.00
LEVER, CAM FOLLOWER, 3081413 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	136,000.00	136,000.00
LEVER, ROCKER, 3053476 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	108,800.00	108,800.00
LEVER, ROCKER, 3053477 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	108,800.00	108,800.00
LEVER, ROCKER, 3053478 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	108,800.00	108,800.00
LINER KIT, 3007525 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	157,760.00	157,760.00
MAIN BEARING SET, 3018210 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	69,700.00	69,700.00
PISTON KIT, ENGINE, 3631241 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	329,120.00	329,120.00
PUSH ROD, 3017961 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,688.00	30,688.00
PUSH ROD, 3057139 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	61,376.00	61,376.00
RETAINER, VALVE SPRING, 205094 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,640.00	24,640.00
RING SET, PISTON, 4089500 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	106,080.00	106,080.00
ROTATOR, VALVE, 3640315 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	261,120.00	261,120.00
SEAL, OIL, 3630681 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,700.00	3,700.00
SET, UPPER ENGINE GASKET, 3800731 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	63,750.00	63,750.00
SPRING, VALVE, 3643725 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	318,080.00	318,080.00
TAPPET, HYD VAR TIMING, 3075381 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,264,800.00	1,264,800.00
TURBOCHARGER, 3594181 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	265,200.00	265,200.00
VALVE, EXHAUST, 3088389 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	252,800.00	252,800.00
VALVE, INTAKE, 4986317 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	61,440.00	61,440.00
ALTERNATOR, CHARGER, PN 3016627 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00

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LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	CAMSHAFT, L B, 3098597 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,488,000.00		1,488,000.00	
	CAMSHAFT, R B, 3098596 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,488,000.00		1,488,000.00	
	CORE, AFTERCOOLER, 3068976 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	510,000.00		510,000.00	
	CORE, COOLER, 3627295 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	129,200.00		129,200.00	
	GEAR, CAMSHAFT, 206747 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,700.00		35,700.00	
	GEAR, CAMSHAFT, 207248 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,030.00		27,030.00	
	MOTOR, STARTING, 3010125 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,900.00		96,900.00	
	PUMP, FUEL, 3075537 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	PUMP, LUBRICATING OIL, 3634643 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	316,000.00		316,000.00	
	PUMP, WATER, 3635809 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	166,000.00		166,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124 - 220/380 V, FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00		54,000.00	
	CONTROLLER, GENERATOR, DSE 8620 - DEEP SEA 8620, FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	330,000.00		330,000.00	
	PICKUP, MAGNETIC, 213272 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	114,000.00		114,000.00	
SPARES - TOTAL							13,183,357.00					
WORK ORDER												
	MATERIAL RECOVERY AND SEGREGATION FACILITY		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	250,000.00		250,000.00	
WORK ORDER - TOTAL							250,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882030 - MARINDUQUE T/L/ AND SUBSTATION												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P 6000 PER TRAVEL - HAULING OF VARIOUS EQUIPMENT FROM BOAC TO MNL & VICE VERSA	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							72,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OPERATION AND MAINTENANCE OF 69KV TL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	288,000.00	288,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							288,000.00					
JANITORIAL SERVICES												
	JANITOR	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	158,040.00	158,040.00		
JANITORIAL SERVICES - TOTAL							158,040.00					
LICENSES												
	LICENSES, 10,000 VARIOUS DENR PERMITS - VARIOUS DENR PERMITS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	LICENSES, 5000 PER REGISTRATION - REGISTRATION OF SERVICE VEHICLE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
LICENSES - TOTAL							15,000.00					
LIGHT AND WATER												
	LIGHT AND WATER, P 600 PER MONTH - SUPPLY OF POTABLE WATER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
LIGHT AND WATER - TOTAL							7,200.00					
MAINTENANCE OF LAND												
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00		
	LUBRICANT - OIL 2T	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,060.00	2,060.00		
MAINTENANCE OF LAND - TOTAL							35,660.00					
MATERIALS AND EQUIPMENT												
	BOOTS - FIREMAN'S	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	COVERALL PROTECTIVE CLOTHING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	EYEWASH - PORTABLE WALL STATION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	FIRE BLANKET - 4 X6	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882030 - MARINDUQUE T/L/ AND SUBSTATION												
MATERIALS AND EQUIPMENT												
	TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.											
	GLOVES - ELECTRICAL, RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	GLOVES - FIREMAN'S		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,500.00	60,500.00		
MATERIALS AND EQUIPMENT - TOTAL							257,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	BATTERY - DRY CELL, 9V		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00		
	BOARD - ILLUSTRATION , 30 X40 , 2 PLY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	BROOM - SOFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,380.00	1,380.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	HIKO TRAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	TAPE - ADHESIVE, 38MMX100FT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,992.00	4,992.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							39,618.00					

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LUZON OPERATIONS DEPARTMENT												
5882030 - MARINDUQUE T/L/ AND SUBSTATION												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - MAINTENANCE OF MISCELLANOUS EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							10,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							13,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P 5,000 PER MONTH MONTHLY SUBS - MONTHLY SUBSCRIPTION OF INTERNET.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							60,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	BATTERY - 11 PLATES, FOR MITSUBISHI CANTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	BRAKE SHOE LINING - MITSUBISHI ELF TRUCK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	CLUTCH DISC - CLUTCH DISC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	CLUTCH, REPAIR KIT - SECONDARY, MITSUBISHI ELF	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,200.00	9,200.00		
	CROSS JOINT GUM 93, JAPAN - MITSUBISHI ELF TRUCK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	REPAIR OF ACU SYSTEM - MITSUBISHI ELF TRUCK	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	TIRE - 750 X 16	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	TIRE - INTERIOR 750 X 16	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	WIPER BLADE - MITSUBISHI ELF TRUCK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							147,600.00					
JOB ORDER												
4-OP	PCB TEST											
	PCB TEST - 12,000/ UNIT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
NEW-JO	IMPROVEMENT OF SMALL WAREHOUSE											
	IMPROVEMENT OF SMALL WAREHOUSE - IMPROVEMENT OF SMALL WAREHOUSE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
NEW3-JO	LINE CLEARING											
	LINE CLEARING - LINE CLEARING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	550,000.00	550,000.00		
3-OP	MAINTENANCE OF TRANSMISSION LINE											

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LUZON OPERATIONS DEPARTMENT

5882030 - MARINDUQUE T/L/ AND SUBSTATION

JOB ORDER												
3-OP	MAINTENANCE OF TRANSMISSION LINE											
	ERECTION OF DAMAGED POLES - P250,000.00 PER POLE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00	1,000,000.00		
2-OP	OPERATION AND MAINTENACE OF MISCELLANEOUS EXPENSES											
	BODY AND ACU REPAIR OF SHP 393 - P 160,000.00/LOT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
1-OP	OPERATION AND MAINTENANCE OF SUB-STATION											
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BULB - 45 W LED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS - METER, BILLING ENERGY-DIGITAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,260.00	13,260.00		
	ELECTRICAL TAPE - VINYL, BIG	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	HERBICIDE - OPERATION AND MAINTENANCE OF SUB-STATION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	OPERATION AND MAINTENANCE OF SUB-STATION - FUSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	PAINT - COLD GALVANIZED, ZINC COATED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	183,000.00	183,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	RAGS - DISPOSABLE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
NEW2-JO	REPAIR/UPGRADING OF SUBSTATION LIGHTINGS											
	REPAIR/UPGRADING OF SUBSTATION LIGHTINGS - UPGRADING OF SUBSTATION LIGHTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
JOB ORDER - TOTAL							2,878,760.00					

GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800,000.00		1,800,000.00		
	BOOM TRUCK - 10 TON CAPACITY, 60 FT EXTENSION	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000,000.00		10,000,000.00		
	CLIMBER - POLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	480,000.00		480,000.00	

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LUZON OPERATIONS DEPARTMENT												
5882030 - MARINDUQUE T/L/ AND SUBSTATION												
GENERAL PLANT EQUIPMENT												
	COME ALONG CLAMP - FLEXIBLE GRIP, FOR TRANSMISSION LINE WIRES, RATED LOAD-20KN, WEIGHT-2KG., APPLICABLE RANGE: 6-24MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	CUTTER - GRASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUTION TO 600 DPI, FEED TRAY CAPACITY UP TO 100 SHEETS USB INTERFACE, COLOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS, HD 1080 P 120-200FPS VIDEO 3-AXIS, ANTI-VIBRATION CAMERA WITH FULL 360		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	ELECTRIC EQUIPMENT - POWER GASOLINE FED, W/ 52 BLADE TEETH & 36 IN., GUIDE BAR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,000.00		52,000.00	
	GLOVES - LINEMAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	LADDER - EXPANDABLE, FIBERGLASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
	TREE PRUNER - GASOLINE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							12,859,000.00					
SPARES												
SUBSTATION SPARE PARTS												
	AMMETER - ANALOG		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
	AMMETER SELECTOR SWITCH - LW95-16 LH3 / 3		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	AUXILIARY RELAY - ABB, ESB, 24-31, 220-240		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
	AUXILIARY RELAY - ABB, ESB24-240,2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
	AUXILIARY RELAY - ABB, ESB24-31, 110		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
	AUXILIARY RELAY - ABB, ESB24-31, 110-127V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
	AUXILIARY RELAY - RXMD1 9747, 125V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	AUXILIARY RELAY - RXMD1 9747, 48V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	BREAKER, CIRCUIT, 250V, 6A, 3P		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	BREAKER, CIRCUIT, MINIATURE C60N B4, 330-440V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	BREAKER, CIRCUIT, VACCUM TYPE 15 VHK 500, 13.8KV, 1200A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000,000.00		5,000,000.00	
	CONTACTOR 4 AMP, 125 VDC, 2NO, 2 NC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	CURRENT TRANSFORMER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	860,000.00		860,000.00	
	DISTRIBUTION PROTECTION RELAYDPU 2000R		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000,000.00		6,000,000.00	
	KILOWATT METER - ANALOG		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	

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LUZON OPERATIONS DEPARTMENT												
5882030 - MARINDUQUE T/L/ AND SUBSTATION												
SPARES												
SUBSTATION SPARE PARTS												
	POTENTIAL TRANSFORMER, 13.8KV		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	860,000.00		860,000.00	
	RELAY - AC 12 IEC 947-5-1, 250V, 2W, 210V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
	RELAY, TRIPPING (94)STYLE 1878766E		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00		42,000.00	
	RELAYS - MINIATOR RELAY ABB, 6A S282 UC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	SWITCH, VOLTAGE SELECTOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
				SPARES - TOTAL				13,490,000.00				

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LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - PAYMENT FOR FREIGHT AND HANDLING SERVICES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							12,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR FUEL REQUIREMENTS OF MMG SERVICE VEHICLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							28,800.00					
JANITORIAL SERVICES												
	- TO CLEAN AND MAINTAIN OFFICE HOUDEKEEPING AND PREMISES	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	145,798.00	145,798.00		
JANITORIAL SERVICES - TOTAL							145,798.00					
LICENSES												
	LICENSES, EMB- DENR LICENSES - ANNUAL PAYMENT OF EMB DENR LICENSES	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
LICENSES - TOTAL							60,000.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 2 X2 X20 , 3/8 THICK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00		
	BRUSH - PAINT 6	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,250.00	6,250.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	DOOR KNOB - TO REPLACED DAMAGED DOOR KNOBS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	FAUCET, BRASS - WITH THREAD 1/2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	LAMP - ASSY, FLOODLIGHT, LED, 120W, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	NAIL - UMBRELLA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00		
	NAIL, - WIRE, CONCRETE 2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	PAINT - EPOXY, PRIMER GRAY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
MAINTENANCE OF BUILDING												
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	PAINT BRUSH - 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	PAINT BRUSH - 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	PAINT BRUSH - 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
MAINTENANCE OF BUILDING - TOTAL							270,520.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,800.00	65,800.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	SIGNAGES, SAFETY - MADE BY WEATHER PROOF FILMS, RIGID SHEETS OR ALUMINIUM SHEET, VISIBLE FROM SHORT AND LONG DISTANCES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	TABLE - COMPUTER, WOOD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		

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MATERIALS AND EQUIPMENT - TOTAL				609,300.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00		
	CUTTER - PAPER, HARD PLASTIC, HD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	ERASER - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	576.00	576.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	MARKER - PERMANENT, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ORGANIZER - FILE TRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,200.00	25,200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	PAPER - YELLOW PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				103,436.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BROOM - SOFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,760.00	2,760.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	CAN - GARBAGE, PLASTIC WITH COVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	FORM - SWITCHBOARD, LOGSHEET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	TOILET BOWL AND URINAL CLEANER - USE IN CLEANING THE TOILET OF MMG OFFICE AND IN PLANTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	TOILET DEODORANT CAKE - USE AS DEODORIZER TOILETS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							82,740.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	BIT - DRILL , HIGH SPEED STEEL, RIGHT HAND DRILL 4.5MM DIA.GERMANY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	STRAINER - P/N 4950 0311 FOR VERTICAL GRINDER TYPE LSS 64 8085, ATLAS COPCO COMPRESSOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							27,000.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BLADE - HACKSAW, 10IN. 24T HIGH CARBON STEEL, 100PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ELECTRODE - ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	OIL GAUGING TAPES - STEEL, WHITE TAPE, LENGTH=10 METER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	ROOF SEALANT - VULCASEAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							90,800.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BOLT - BOLT CUTTER,36 INCH ,HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	DIGGER - SOIL, 5 LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	GAUGE - FEELER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	345.00	345.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,100.00	4,100.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		

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LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	WRENCH - RATCHET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	WRENCH, PIPE - STRAIGHT, SIZE:14 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,435.00	5,435.00		
	WRENCH, SOCKET - 24MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							60,580.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	INK CARTRIDGE - CANON, CL811		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,400.00	32,400.00		
	INK CARTRIDGE - CANON, PG810		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,200.00	34,200.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	MOUSE PAD - COMPUTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							91,800.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - AMOUNT TO BE USE FOR PAYMENT MONTHLY INT/TEL CON.	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							60,000.00					
PROFESSIONAL FEES												
	- TO CONDUCT MEDICAL EXAMINATIONS TO PERSONNEL	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	105,000.00	105,000.00		
PROFESSIONAL FEES - TOTAL							105,000.00					
RENTAL												
	- XEROX COPIER PROVIDER IN MMG OFFICE	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
RENTAL - TOTAL							90,000.00					
JOB ORDER												
1-OP	MAINTENANCE OF ENGINE ROOM/POWERHOUSE											
	JOB ORDER - MATERIALS - BOARD, WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'	SHOPPING		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		

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JOB ORDER												
1-OP MAINTENANCE OF ENGINE ROOM/POWERHOUSE												
	JOB ORDER - MATERIALS - CABINET FOR FIRE EXTINGUISHER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	JOB ORDER - MATERIALS - CHEMICALS, ALUMINUM CLEANER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	JOB ORDER - MATERIALS - COOLANT, RADIATOR, 500ML		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
	JOB ORDER - MATERIALS - DOOR KNOB & LOCK, CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,800.00	6,800.00		
	JOB ORDER - MATERIALS - EPOXY, METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	JOB ORDER - MATERIALS - INSULATING REDUCER, CHEMICALS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	JOB ORDER - MATERIALS - PAINT, FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
	JOB ORDER - MATERIALS - PAINT, GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	JOB ORDER - MATERIALS - PAINT, RUBBERIZED, FLOOR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	JOB ORDER - MATERIALS - WATER, BATTERY SOLUTION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
JOB ORDER - TOTAL							130,500.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - EVAPORATIVE, W/OUT COMPRESSOR & FREON GAS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	33,600.00		33,600.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	ELECTRIC EQUIPMENT - SAW, CHAIN, 18 DISPLACEMENT, 66.5 CU. M.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	SPORT UTILITY VEHICLE (SUV) - VEHICLE SUV 4X4, DIESEL/GASOLINE	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00		1,200,000.00	
	SYNCHRONIZER PANEL BOARD - MODEL A262BCWC,91-S,G9533 FOR AUXILLIARY GENERATOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	700,000.00		700,000.00	
	WASHER, PRESSURE - HIGH PRESSURE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,083,600.00					
SPARES												
DISTRIBUTION SPARE PARTS												
	AIR FILTER, 160-135	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	43,200.00		43,200.00	
	BEARING, NDE, 6309 2RSC3, 954-070	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00		12,000.00	
	FUEL LIFT PUMP, 995-150	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00		12,000.00	
	LIFT PUMP, 1202 9778	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00		30,000.00	
	OIL FILTER, 901-104	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	108,000.00		108,000.00	

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LUZON OPERATIONS DEPARTMENT

5883003 - MASBATE MINI GRID

SPARES

DISTRIBUTION SPARE PARTS

RADIATOR, 120-507	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
RADIATOR, 120-546	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	330,000.00	330,000.00
BEARING KIT CON ROD, 904-013	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
BEARING KIT, 904-007	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,000.00	54,000.00
BEARING KIT, 904-028	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
BEARING KIT, 904-036	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
BEARING KIT, 904-039	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
BEARING KIT, BIG END, 998-967	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00
BEARING MAIN KIT, 904-008	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00
BIG END BEARING - UNDERSIZE KIT, 984-829	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00
BIG END BEARING KIT - UNDERSIZE, 904-317	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00
BIG END BEARING KIT, 904-106	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00
BRIDGE PIECE, 916-236	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
BUSH, 904-059	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
BUSH, 904-117	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00
BUSH, 904-119	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00
CAP, 906-103	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00
CIRCLIP, 907-200	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,752.00	1,752.00
CONNECTION, 982-243	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
CYL. HEAD GASKET, 983-083	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00
ELEMENT, FUEL FILTER - PN 901-202	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00
FAN DRIVE PULLEY, 987-163	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
FILTER ASSEMBLY, FUEL, 901-246	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
GASKET - EXHAUST MANIFOLD, 10000-05714	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,600.00	21,600.00
GASKET, CYLINDER HEAD, 10000-60115	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00
GASKET, CYLINDER HEAD, 983-082	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
GASKET, ROCKER COVER, 10000-60136	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,032.00	13,032.00

Note:

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LUZON OPERATIONS DEPARTMENT

5883003 - MASBATE MINI GRID

SPARES

MECHANICAL PMS PARTS

HOUSING, 973-070	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
HOUSING, 996-514	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
INJECTOR, 910-008	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	97,728.00	97,728.00
INJECTOR, 981-123	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	176,508.00	176,508.00
INTAKE VALVE, 10000-90192	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00
KIT, PISTON RING, 903-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
KIT, PISTON RING, 920-004	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
KIT, PISTON RING, 985-246	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	138,000.00	138,000.00
OIL PUMP, 913-303	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
OIL SEAL, FRONT, 10000-04364	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
PISTON RING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
PISTON RING KIT - PN 985-213	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
RING, BORELY, 954-071	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SEAL - VALVE STEM, 10000-00118	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
SEAL, 902-003	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
THRUST WASHER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
THRUST WASHER - PN 929-924	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
THRUST WASHER, 904-015	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00
THRUST WASHER, 904-016	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00
VALVE (EXHAUST) - PN 57659	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,000.00	63,000.00
WATER PUMP - PN 913-201	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
- THERMOSTAT, 914-005	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00
ALTERNATOR, 925-024	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	110,000.00	110,000.00
BEARING 6309, CSN 024630 - 2RSC3	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00
BEARING KIT, 904-007	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00
BEARING KIT, 904-036	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
BEARING KIT, 904-039	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,679.00	11,679.00

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SPARES

MECHANICAL SPARE PARTS

BEARING KIT, 904-049	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
BEARING KIT, 904-104	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
BEARING KIT, 904-105	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
BEARING KIT, 904-305	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
BEARING KIT, 904-308	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
BEARING KIT, 904-312	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
BEARING KIT, 904-313	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
BEARING KIT, 904-315	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
BEARING KIT, 984-829	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00
BEARING KIT, 984-834	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
BEARING KIT, 984-862	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
BEARING KIT, 984-863	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
BEARING KIT, 994-071	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
BEARING KIT, 994-072	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
BEARING KIT, 994-073	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
BEARING KIT, BIG END, 998-967	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,140.00	3,140.00
BEARING MAIN KIT, 904-008	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,024.00	5,024.00
BELT, FAN, 909-022	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
CAMSHAFT, 10000-60145	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
CAMSHAFT, 981-853	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00
CAP, 10000-60147	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00
ELEMENT KIT, 901-202	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,200.00	43,200.00
ELEMENT, FUEL FILTER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,000.00	84,000.00
FILTER HEAD, 982-692	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
FUEL INJECTION PUMP - FOR P165 ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00
FUEL INJECTOR ASSEMBLY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
FUEL INJECTOR, COMPLETE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00

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LUZON OPERATIONS DEPARTMENT

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SPARES

MECHANICAL SPARE PARTS

HOUSING, 973-070	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
HOUSING, 996-514	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
INJECTOR, 997-106	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	148,000.00	148,000.00
INSERT, 905-211	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,292.00	8,292.00
INSERT, 905-219	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,804.00	12,804.00
KIT, BEARING, 904-013	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	376.00	376.00
KIT, BEARING, 904-316	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,938.00	13,938.00
KIT, BEARING, 904-317	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,536.00	7,536.00
KIT, BEARING, 984-833	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
KIT, BEARING, 984-932	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
KIT, PISTON RING, 903-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,340.00	20,340.00
KIT, PISTON RING, 920-004	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,596.00	19,596.00
KIT, TOP JOINT AND GASKET, 985-569	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,600.00	14,600.00
LIFT PUMP - PN 913-022	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
LIFT PUMP - PN 973-778	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
LIFT PUMP, 973-778	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
LIFT PUMP, 995-150	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,000.00	27,000.00
LINER, 903-026 - LINER FOR P30E	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
LINER, 903-029 - LINER FOR P30E	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
LINER, 985-860 - LINER FPR P30E	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
LINER, 985-861 - LINER FOR P30E	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
LUBE OIL FILTER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
O RING, 986-130	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
O RING, 997-125	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
O-RING, RUBBER, 80X4, 954-085	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
OIL FILTER ELEMENT - PN 901- 102	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00
OIL PUMP - PN 913-301	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00

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SPARES

MECHANICAL SPARE PARTS

OIL PUMP - PN 913-305	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
OIL PUMP, 913-303	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
PISTON RING - PN 903-036	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PISTON RING KIT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
PUMP OIL, 913-305	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
PUMP, WATER, 913-201	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
PUMP, WATER, 913-326	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,772.00	19,772.00
PUSH ROD, 907-003	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,600.00	30,600.00
RADIATOR, 120-663	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
RELIEF VALVE, 974-373	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00
REPAIR KIT - WATER PUMP, 985-326	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
RING, BORELY, 954-011	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
SEAL - O RING, 994-165	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
SEAL, 929-937	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
SEAL, 974-304	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
SEAL, 987-898	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SPACER, 929-269	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
STARTER MOTOR, 916-213	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00
STARTER MOTOR, 925-014	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
STARTER MOTOR, 925-022/ 10000-12062	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
THERMOSTAT, 914-004	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
THRUST WASHER, 904-014	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
THRUST WASHER, 904-015	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
THRUST WASHER, 904-016	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,400.00	64,400.00
THRUST WASHER, 904-029	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
THRUST WASHER, 904-047	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
THRUST WASHER, 904-048	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00

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LUZON OPERATIONS DEPARTMENT

5883003 - MASBATE MINI GRID

SPARES

MECHANICAL SPARE PARTS

THRUST WASHER, 904-053	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
THRUST WASHER, 929-090	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
VALVE COLLET, 10000-57653	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,200.00	25,200.00
VALVE COLLET, 906-114	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
VALVE EXHAUST, 905-003	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
VALVE GUIDE - EXHAUST, 10000-60143	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
VALVE GUIDE - INTAKE, 10000-60143	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
VALVE INLET, 905-009	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
VALVE SEAT INSERT, 10000-79308	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
VALVE SEAT INSERT, 10000-79309	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00
VALVE SPRING, 10000-67811	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
WASHER, 929-503	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
WATER PUMP - PN 913-326	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
AIR FILTER ELEMENT, 901-054	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,032.00	31,032.00
BELT, FAN, 909-007	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
BOLT, 915-744	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,600.00	12,600.00
FAN BELT, 981-209	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,376.00	32,376.00
FILTER, OIL, 901-102	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
FILTER, OIL, 901-102 - OIL FILTER FOR P44E1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
FRONT OIL SEAL, 902-001	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
FUEL FILTER ELEMENT, 901-214	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,356.00	31,356.00
HOUSING, 996-514	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
KIT ELEMENT, 901-248	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
NUT, 986-009	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,016.00	5,016.00
OIL FILTER ELEMENT, 10000-66719	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,608.00	40,608.00
OIL FILTER, 901-104 - OIL FILTER FOR P30E	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
OIL SEAL, REAR HOUSING, 996-514	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00

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LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
SPARES												
OTHER SPARE PARTS												
	PLUG, 929-735		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,960.00		12,960.00	
	PLUG, 986-983		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00		5,400.00	
	PLUG, 987-071		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	324.00		324.00	
	PLUG, 994-265		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00		3,000.00	
	PRE FUEL FILTER, 10000-63247		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,384.00		30,384.00	
	PUMP, WATER, 998-077		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	RADIATOR, 120-507		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	RADIATOR, 120-546 - RADIATOR FOR P30 E MODEL PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	RADIATOR, 120-663		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	125,000.00		125,000.00	
	SEAL - O RING, 986-164		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00		2,400.00	
	SEAL-REOS HOUSING, 998-712		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00		21,000.00	
	SPACER, 10000-05664		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,600.00		12,600.00	
	DISTRIBUTION TRANSFORMER - 15 KVA FOR SUBSTATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	255,000.00		255,000.00	
	DISTRIBUTION TRANSFORMER - 25 KVA FOR SUBSTATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	570,000.00		570,000.00	
	TRANSFORMER - 50 KVA FOR SUBSTATION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	660,000.00		660,000.00	
	AVR R250, 10000-12943		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	175,000.00		175,000.00	
	CUT-OUT ASSEMBLY - 100A, 15KV, TYPE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00		120,000.00	
				SPARES - TOTAL				9,274,473.00				

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LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE VEHICLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	127,200.00	127,200.00		
	GASOLINE - UNLEADED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							187,200.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	437,400.00	437,400.00		
JANITORIAL SERVICES - TOTAL							437,400.00					
LICENSES												
	LICENSES, 10000/PLANT X 135PLANTS - LICENSES(DISCHARGE PERMIT & HW ID REGISTRATION)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,350,000.00	1,350,000.00		
	LICENSES, 1400/PLANT(5 YEARS)X 135 - LICENSES (FOR RENEWAL OF PTO)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	189,000.00	189,000.00		
	LICENSES, 5000 / YEAR X 2 VEHICLE REG - VEHICLE REGISTRATION		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							1,549,000.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	BRUSH - PAINT 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	CEMENT - CLAY, EPOXY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,280.00	3,280.00		
	CEMENT - SOLVENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CONVERTER, RUST - CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,340.00	2,340.00		
	DETERGENT - POWDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,928.00	4,928.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,220.00	11,220.00		
	EPOXY - STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,100.00	4,100.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,624.00	5,624.00		
	LACQUER THINNER - OFFICE/WAREHOUSE MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,472.00	17,472.00		
	LAMP - LED, 18W, 230V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	LUMBER - COCO 2 X 3 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	LUMBER - COCO 2 X 6 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,740.00	3,740.00		
	NAIL - WIRE, CONCRETE 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	212.00	212.00		

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MAINTENANCE OF BUILDING												
	NAIL - WIRE, CONCRETE 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	NAIL, - WIRE, CONCRETE 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	232.00	232.00		
	NAIL, - WIRE, CONCRETE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	328.00	328.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	85,100.00	85,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,060.00	51,060.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,524.00	10,524.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,080.00	35,080.00		
	PAINT - LATEX WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,928.00	5,928.00		
	PAINT - QDE, SILVER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,524.00	10,524.00		
	PUTTY, ANTI-WEAR - OFFICE/WAREHOUSE MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,726.00	5,726.00		
	RAGS - WASTE RAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,320.00	2,320.00		
	TAPE - ELECTRICAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	WELDING ROD, CAST IRON - OFFICE/WAREHOUSE MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,100.00	4,100.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,700.00	6,700.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	WIRE - ELECTRICAL THW#12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,679.00	4,679.00		
MAINTENANCE OF BUILDING - TOTAL							328,797.00					
MATERIALS AND EQUIPMENT												
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00		
	EMPTY DRUMS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,189.00	8,189.00		
	HAT - SAFETY SKULLGUARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	JIG SAW - 240VAC HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,200.00	9,200.00		
	KEYBOARD - DESKTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
MATERIALS AND EQUIPMENT												
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,120.00	10,120.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,624.00	12,624.00		
	ROTARY PUMP OIL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,128.00	49,128.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	555.00	555.00		
	SOLDERING IRON, 30W - SLIM-TIP (ELECTRONIC)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TABLE - CENTER, WOODEN, 2 X 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	TENT - GOOD FOR 4 PERSONS, WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,060.00	14,060.00		
	WATER FINDING PASTE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,900.00	4,900.00		
	WRENCH, COMBINATION - 8MM X 32MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
MATERIALS AND EQUIPMENT - TOTAL							360,676.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,614.00	1,614.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,440.00	27,440.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,140.00	2,140.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,690.00	2,690.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	CONTINUOUS FORM - CARBONLESS, 2 PLY, 280 X 378MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00		

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LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,920.00	2,920.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,140.00	7,140.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	928.00	928.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	744.00	744.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,580.00	2,580.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	768.00	768.00		
	INK - STAMP PAD , VIOLET, 50ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	ISOPROPYL ALCOHOL - 70%		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,800.00	64,800.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,520.00	10,520.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,540.00	3,540.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,110.00	1,110.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,335.00	1,335.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	930.00	930.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	890.00	890.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	930.00	930.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	670.00	670.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,440.00	4,440.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							222,579.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	CARBON BRUSH - LISTER PITTER LPW2 & LPW4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,480.00	13,480.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							13,480.00					

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LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	INK REFILL - BT5000, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	INK REFILL - BT6000, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	TONER CARTRIDGE - HP P1102		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125,000.00	125,000.00		
	TONER CARTRIDGE - TN3320, BROTHER HL-5450		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	TONER, DRUM UNIT - FOR BROTHER PRINTER HL-5450DN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							220,600.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 2,000 / MO X 12 MOS - COURIER SERVICES FOR DOCUMENTS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							24,000.00					
RENTAL												
	MOTORCYCLE/TRICYCLE RENTAL	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	436,800.00	436,800.00		
RENTAL - TOTAL							436,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,868.00	4,868.00		
	BALL JOINT - BALL JOINT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	BELT - DRIVE FLAT 1 X 192, P/N 11703 FOR IRD B150 BALANCING MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,486.00	3,486.00		
	BLADES - WIPER, RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,720.00	18,720.00		
	CENTER BEARING - MAZDA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	CLUTCH MASTER - PRIMARY, MAZDA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,944.00	1,944.00		

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LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FLUID, AUTOMATIC - TRANSMISSION (ATF) II-B, 1 US QRT/CAN,		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,060.00	1,060.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,050.00	2,050.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,920.00	2,920.00		
	LEAF SPRING BUSHING - RUBBER, MAZDA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	OIL - FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,080.00	28,080.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	TIE ROD END - MAZDA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	TIRE, TUBELESS - 205 R16C 110/108P, 8 PLY FOR 4X4 PICK-UP, MAZDA & HI-LUX PICK-UP, TOYOTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	WHEEL CYLINDER - FRONT, MAZDA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	WHEEL CYLINDER - REAR, MAZDA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							391,428.00					
SECURITY SERVICES												
	- SECURITY SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	501,266.00	501,266.00		
SECURITY SERVICES - TOTAL							501,266.00					
JOB ORDER												
	1-OP MAINTENANCE OF ENGINE ENCLOSURE / FENCE											
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,788.00	36,788.00		
	BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,230.00	16,230.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,250.00	19,250.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 16MM DIA. X 6M		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,500.00	22,500.00		
	BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,115.00	3,115.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,760.00	20,760.00		

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

JOB ORDER												
1-OP	MAINTENANCE OF ENGINE ENCLOSURE / FENCE											
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,760.00	20,760.00		
	BRUSH - PAINT 1	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,175.00	7,175.00		
	BRUSH - PAINT 2	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	BRUSH - PAINT 3	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,800.00	10,800.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,425.00	8,425.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,875.00	1,875.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00		
	CONVERTER, RUST - CAN	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,500.00	8,500.00		
	ELECTRICAL TAPE - BIG	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,290.00	4,290.00		
	LAMP - LED, MEDIUM BASE (E27) 9W, 220V	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,875.00	7,875.00		
	OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,500.00	10,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	16,875.00	16,875.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	16,200.00	16,200.00		
	PAINT - EPOXY, PRIMER GRAY	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	13,500.00	13,500.00		
	PAINT - LATEX, MARINE WHITE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,856.00	14,856.00		
	PAINT - RED LEAD PRIMER	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,630.00	5,630.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	38,000.00	38,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	22,500.00	22,500.00		
	THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,175.00	8,175.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	27,820.00	27,820.00		
2-OP	OPERATION / GENERATION EXPENSES											
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	COOLANT, RADIATOR - 500ML	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	68,040.00	68,040.00		
	ELECTRODE - WELDING, AWS E-347 SIZE: 3.2MM X 350MM	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,500.00	5,500.00		
	GASKET REMOVER - FREE FROM ACIDS AND ALKALIS 500ML/CAN	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	16,225.00	16,225.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	19,000.00	19,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	21,630.00	21,630.00		

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

JOB ORDER												
2-OP	OPERATION / GENERATION EXPENSES											
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTS	AEROSOL TYPE CHESTERTON	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,000.00	22,000.00		
	OPERATION / GENERATION EXPENSES - AIR CLEANER HOUSING											
	OPERATION / GENERATION EXPENSES - BRUSH, CARBON											
	OPERATION / GENERATION EXPENSES - COUPLING DISC											
	OPERATION / GENERATION EXPENSES - SEALANT											
	ROLL - INSULATING TAPE 40MM,50M											
	VANISH, INSULATING, CLEAR, GE9700 - OPERATION / GENERATION EXPENSES											
7-JO	PULL-OUT RETIEVAL/TRANSPORT OF GENERATOR SET AND ACCESORIES											
	PULL-OUT RETIEVAL/TRANSPORT OF GENERATOR SET AND ACCESORIES - PULL-OUT RETRIEVAL OF GENSET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,500,000.00	1,500,000.00		
6-JO	PULL-OUT RETRIEVAL OF SOLAR PANELS											
	PULL-OUT RETRIEVAL OF SOLAR PANELS - PULL-OUT RETRIEVAL OF SOLAR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,500,000.00	1,500,000.00		
5-JO	RECONDITIONING OF 7 KVA ENGINE BLOCK											
	RECONDITIONING OF 7 KVA ENGINE BLOCK - MACHINING OF 7KVA BLOCK		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
4-JO	RECONDITIONING OF15KVA ENGINE BLOCK											
	RECONDITIONING OF15KVA ENGINE BLOCK - MACHINING OF 15KVA ENGINE BLOC		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
3-OP	REFILL OF FIRE EXTINGUISHER											
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	181,720.00	181,720.00		
1-JO	REPAIR OF MASBATE PRES MINI GRID STOCKROOM/TRAINING ROOM											
	ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,260.00	4,260.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,170.00	16,170.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,660.00	12,660.00		
	BRUSH - PAINT 2		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00		
	BRUSH - PAINT 4		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,550.00	3,550.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,010.00	3,010.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2" DIAMETER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,120.00	5,120.00		
	C-PURLINS - REPAIR OF MASBATE PRES MINI GRID STOCKROOM/TRAINING ROOM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,900.00	6,900.00		

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

JOB ORDER												
1-JO	REPAIR OF MASBATE PRES MINI GRID STOCKROOM/TRAINING ROOM											
	FITTING - ELBOW, PIPE, PVC 4 DIA.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,595.00	2,595.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 20W, 220V		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,370.00	5,370.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,850.00	17,850.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,354.00	4,354.00		
	PIPE - G.I., SCH. 40 1-1/2 X 20'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,810.00	6,810.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,877.00	2,877.00		
	PIPE - PVC 4 DIA. X 3M		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,236.00	1,236.00		
	REPAIR OF MASBATE PRES MINI GRID STOCKROOM/TRAINING ROOM - DOOR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,408.00	5,408.00		
	STEEL BAR - 10 MM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,150.00	12,150.00		
	STEEL BAR - 12 MM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,380.00	10,380.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,666.00	1,666.00		
	TILES - FLOOR, 60X60		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	33,800.00	33,800.00		
2-JO	REWINDING OF ALTERNATOR 15 KVA											
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,408.00	5,408.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,841.00	5,841.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,910.00	2,910.00		
	VANISH, INSULATING, CLEAR, GE9700 - REWINDING OF ALTERNATOR 15 KVA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,470.00	19,470.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,330.00	24,330.00		
3-JO	REWINDING OF ALTERNATOR 7KVA											
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,408.00	5,408.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,894.00	3,894.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,910.00	2,910.00		

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LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
JOB ORDER												
3-JO REWINDING OF ALTERNATOR 7KVA												
	VANISH, INSULATING, CLEAR, GE9700 - REWINDING OF ALTERNATOR 7KVA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,330.00	24,330.00		
	WIRE - MAGNET, COPPER, HEAVY FORMVAR, THERMAL CLASS A (105 DEG. C) AWG #13		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,470.00	19,470.00		
JOB ORDER - TOTAL							4,390,267.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LITER CAPACITY TANK	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	99,000.00		99,000.00	
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	1,500,000.00		1,500,000.00	
	CHAIN FALL/CHAIN BLOCK - 1.5 TON CAP. MANUAL HAND, HD, ONE (1) LINE HOIST W/ 4.5 MTRS LIFT, MDL: M3 CODE CB015, NET WT: 16.6 KG.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,800.00		16,800.00	
	DRILL PRESSER - 1/2HP 5/8 CAP, BENCH TYPE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,800.00		16,800.00	
	MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	400,000.00		400,000.00	
	PIPE THREADER SET - 1/2 INCHES TO 1 2.0 INCHES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	65,000.00		65,000.00	
	RATCHET - HOIST	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	STRAIGHT GRINDER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,500.00		18,500.00	
	WASHER - HIGH PRESSURE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	WRENCH - RATCHET	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,196,100.00					
SPARES												
MECHANICAL SPARE PARTS												
	2000 HRS SERVICE KIT LPW2, 657-75040	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	1,150,000.00		1,150,000.00	
	2000 HRS SERVICE KIT LPW4, 657-75200	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	2,700,000.00		2,700,000.00	
	ALTERNATOR, CHARGING, 750-15330	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	250,000.00		250,000.00	
	BEARING NDE PN63052RS/C3, 63052RS/C3	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	90,000.00		90,000.00	
	BEARING, CENTER, 750-11250	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	168,000.00		168,000.00	
	BEARING, CONNECTING ROD, 750-11260	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	28,800.00		28,800.00	
	BEARING, MAIN, FEW, 750-11210	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00		51,000.00	

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

SPARES

MECHANICAL SPARE PARTS

BEARING, MAIN, GE, 750-11240	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
BUSH, CAMSHAFT, GE, 751-10950	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
CAMSHAFT ASSEMBLY LPW2, 750-14144	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00
CAMSHAFT ASSEMBLY LPW4, 750-12038	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	52,000.00	52,000.00
CAP, THRUST, 751-13311	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00
CONNECTING ROD ASSY, 750-10152	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00	1,000,000.00
COVER JOINT, END, 751-11222	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	115,000.00	115,000.00
CYLINDER HEAD GASKET LPW2, 752-47171	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	105,000.00	105,000.00
CYLINDER HEAD GASKET LPW4, 754-47171	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	205,000.00	205,000.00
DECARB JOINT SET LPW2 PN657-34231, 657-34231	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
DECARB JOINT SET LPW4 PN657-34271, 657-34271	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00
EXHAUST VALVE, 751-40530	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,400.00	20,400.00
FAN, BLOWER, 751-41190	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00
FUEL PIPE LPW2, 752-17740	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
FUEL PIPE LPW4, 754-17740	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
FUEL PUMP SHIM KIT PN750-11330, 750-11330	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00
GUIDE, VALVE, 751-10903	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,400.00	50,400.00
INJECTOR PIPE, 751-10244	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
INJECTOR PIPE, 751-14780	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
INLET VALVE, 751-40550	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,400.00	23,400.00
LEAK OFF PIPE, 751-18190	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
LEVER, ROCKER, 750-11280	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	81,000.00	81,000.00
NOZZLE, 751-15871	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
OIL PUMP, 750-12020/12021	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
OIL RELIEF VALVE PN751-12013, 751-12013	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
OIL SEAL (FLY WHEEL), 751-10430	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	83,200.00	83,200.00
OIL SEAL (GEAR END), 751-10390	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

SPARES

MECHANICAL SPARE PARTS

PISTON RING SET, 750-13120	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
PISTON, 750-41610	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	650,000.00	650,000.00
PRELOADING WAVY WASHER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PUMP, WATER, 750-40621	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,600,000.00	1,600,000.00
PUSH ROD, 751-10063	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
RADIATOR (LPW2), 757-26910	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
RADIATOR (LPW4), 757-23980	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00
SOLENOID, FUEL, 366-07197	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
SPRING , VALVE, 751-10661	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
AGGLOMERATOR, FUEL, 750-14120	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00
BATTERY, 12V AUTOMOTIVE, 2SMF 80AH MAINTENANCE FREE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	480,000.00	480,000.00
BATTERY, PV, DEEP CYCLE (12 V 115 AH) W/ 3-4YEARS EOL, MAINTENANCE FREE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,040,000.00	1,040,000.00
BEARING HOUSING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
BUCKLES, FOR 20MM STRAP, SET OF 100, K951	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00
CLAMP, ANCHORING (HH), K307 / PA25	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,500.00	22,500.00
CLAMP, SUSPENSION, ASSEMBLY (54MM2), K277(ES1500) - ES-54-14	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00
CLAMP, SUSPENSION, ASSEMBLY (95MM2), ES-70-14	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00
CONNECTOR, INSULATION PIERCING (N), K232	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00
CONNECTOR, INSULATION PIERCING (P), K224	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00
CONTROLLER, GOVERNOR SPEED, 750-11371	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
CORE PLUG KIT, 750-11390	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
FUEL LIFT PUMP, 757-14175	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
FUEL PUMP, 751-41322	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	520,000.00	520,000.00
JOINT SET, OVERHAUL, LPW2, 657-34241	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	195,000.00	195,000.00
JOINT SET, OVERHAUL, LPW4, 657-34281	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00	1,000,000.00
LIMITER, ELECTRONIC LOAD, (300W) (CARD ONLY), K485	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	382,500.00	382,500.00
LIMITER, ELECTRONIC LOAD, (78W) (CARD ONLY), K484	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	340,000.00	340,000.00

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LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
SPARES												
OTHER SPARE PARTS												
	MULTIMETER MODULE, MULTIFUNCTION, 330770338		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	470,000.00		470,000.00	
	O-RING FOR GOVERNOR, 750-10590		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,400.00		4,400.00	
	SWITCH, OIL PRESSURE, 757-26381		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,500.00		17,500.00	
	TAPPET, HYDRAULIC, 751-16720/11730		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	THERMOSTAT, 751-40982		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	66,000.00		66,000.00	
	THRUST WASHER KIT PN750-11230, 750-11230		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	AUTOMATIC VOLTAGE REGULATOR, R250 - AVR R250		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	975,000.00		975,000.00	
	ARRESTOR, SOULE LV SURGE, C40 230D		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,000.00		70,000.00	
	DIODE, REVOLVING (FORWARD-REVERSE)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	64,000.00		64,000.00	
	PANEL BOARD, NEXIS - (MICS-NEXYS-12V-A-1.05B), AVP36018-01-160103		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	SOLAR CHARGE CONTROLLER - MPPT 10A, 60VDC 12-24V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	750,000.00		750,000.00	
	SWITCH, SD, 31613075201		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,000.00		64,000.00	
	SWITCH, V(G) C60 EART LEAKAGE, 26509		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
SPARES - TOTAL							18,127,700.00					
WORK ORDER												
	PULL-OUT/DELIVERY/INSTALLATION & COMMISSIONING OF GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000,000.00		5,000,000.00	
	PULL-OUT/DELIVERY/INSTALLATION OF SOLAR PANEL FOR MPG		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000,000.00		3,000,000.00	
WORK ORDER - TOTAL							8,000,000.00					

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LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 5,000KG X P5/KG = 25,000		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							25,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720,000.00	720,000.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							765,600.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	145,798.00	145,798.00		
	- JANITORIAL- CATANDUANES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	134,496.00	134,496.00		
JANITORIAL SERVICES - TOTAL							280,294.00					
LICENSES												
	LICENSES, DENR DISCHARGE PERMIT= 10,000		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	LICENSES, REGISTRATION 2 VEHICLE= 10,000		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							20,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BRUSH - WIRE, CIRCULAR, HEAVY DUTY 150MM X 16MM X 16MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	LAMP - LED, 18W, 230V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	PAINT - EPOXY, PRIMER WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,050.00	4,050.00		
	PAINT - LATEX, MARINE WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
MAINTENANCE OF BUILDING - TOTAL							25,490.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BATTERY - FOR LAPTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		

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LUZON OPERATIONS DEPARTMENT

5883002 - MASBATE S/S &69KVTL

MATERIALS AND EQUIPMENT

BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00
BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
CABINET - FILING STEEL 2-DRAWERS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00
CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
FAN - INDUSTRIAL, 18 METAL BLADE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
FILE - ROUND SECOND CUT 10 LONG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190.00	190.00
FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
GRINDER - DIE PNEUMATIC ROLL TYPE THROTTLE STRAIGHT T MOD COLLET CAP 6MM 24000-25000 RPM MAX SPEED 1/4 NPT AIR INLET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00
GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
LADDER - 6 FEET ALUMINUM TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
LAMP - EMERGENCY.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
PLIER - SIDE CUTTING DROP FORGED OVERALL LGTH. JAW LGTH.: 1 7/16 (216MM) KNIFE EDGE: LGTH:22/32 (18MM) W/PLASTIC DIPPED SIZE:	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
REGULATOR - ACETYLENE WITH STANDARD CGA INLET CONNECTIONS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00
TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00

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LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
MATERIALS AND EQUIPMENT												
	TOOL SET - 25 PCS./SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
MATERIALS AND EQUIPMENT - TOTAL							101,940.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	BOARD - ILLUSTRATION , 30 X40 , 2 PLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,840.00	3,840.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 300 PAGES, DOUBLE PAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	CORRECTION FLUID - 20ML, WATER BASED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,980.00	1,980.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	ERASER - BLACKBOARD/WHITEBOARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	220.00	220.00		
	INDEX CARD BOX - 4-3/8 X 5-5/8 X 4 (3 X 5)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,760.00	5,760.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,080.00	2,080.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							45,960.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		

Note:

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
OPERATION AND MAINTENANCE - COMPUTERS												
	TIME, 4X - 10X MIN SPEED											
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - CANON, CL811		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,200.00	23,200.00		
	INK CARTRIDGE - CANON, PG810		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	POWER SUPPLY - UNINTERRUPTIBLE 1000 VA CAPACITY AUTOMATIC VOLTAGE REGULATOR SELF DIAGNOSIS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,700.00	9,700.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							60,240.00					
RENTAL												
	- XEROX MACHINE	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,080.00	25,080.00		
RENTAL - TOTAL							25,080.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	AIR FILTER - MITSUBISHI L300		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BALL JOINT - BALL JOINT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,600.00	11,600.00		
	BALL JOINT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,700.00	20,700.00		
	BELT - ALTERNATOR, FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,280.00	7,280.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	BRAKE SHOE - MITSUBISHI PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CLUTCH DISC - FOR MITSUBISHI PAJERO, MODEL 1991		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	ENGINE SUPPORT - ENGINE SUPPORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	ENGINE SUPPORT - LH INNOVA J, WAGON TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		

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LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FUEL PUMP - INNOVA J, WAGON TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	FUEL PUMP - FUEL PUMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	OIL FILTER - MITSUBISHI L300		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	OIL SEAL - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	RADIATOR TANK - INNOVA J, WAGON TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	RADIATOR TANK - RADIATOR TANK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	REPAIR OF HYDROVAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	SHOCK ABSORBER, L & R, FRONT, GAS TYPE, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	TENSIONER - MITSUBISHI PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	TENSIONER - TENSIONER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	TIE ROD END, OUTER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00		
	TIMING CHAIN - TIMING CHAIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,080.00	38,080.00		
	TIRE, TUBELESS - 12R22.5, 16 PLY, 152/148L FOR TOURIST BUS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	99,000.00	99,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							311,510.00					
SECURITY SERVICES												
	- LIGAO STOCKYARD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	543,038.00	543,038.00		
	- SECURITY SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	543,038.00	543,038.00		
SECURITY SERVICES - TOTAL							1,086,076.00					
JOB ORDER												
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE											
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00		

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LUZON OPERATIONS DEPARTMENT

5883002 - MASBATE S/S &69KVTL

JOB ORDER

1-OP OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE

AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LITER CAPACITY TANK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
AIRPOT - 4.0 LITERS, W/ DISPENSER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
BAR - ROUND, BRONZE HOLLOW BAR,SAE 64, SIZE:3 OD X 3 ID X 26 L,37,000 PSI TENSILE STRENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00
BAR - ROUND, BUSHING, BRONZE MAGNOLIA, CDA 936 SIZE: 1 X 3/4 X 13 L	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,030.00	3,030.00
BATTERY - 3SMF, MAINT. FREE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
BATTERY CHARGING EQUIPMENT - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,700.00	9,700.00
BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,492.00	39,492.00
BIT - DRILL, CARBIDE TIPPED, TWIST DRILL W/ TAPER SHANK SIZE: 9.5MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
BIT - DRILL, HIGH SPEED STEEL GEN. PURPOSE SIZE 3/16	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	78.00	78.00
BLANKET - FIRE, WALL MOUNTED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
BOLT - MACHINE HEX HEAD 1/2 X 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00
BOLT - MACHINE HEX HEAD 1/2 X 3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
BOLT - MACHINE HEX HEAD 7/16 X 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00
BOLT - MACHINE HEX HEAD 7/16 X 3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00
BOLT - MACHINE HEX HEAD 7/8 X8	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
BOLT - MACHINE, SQUARE HEAD 1/2 X 12 W/NUT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,088.00	2,088.00
BOLT - MACHINE, SQUARE HEAD 1/2 X 16	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
BOLT - MACHINE, SQUARE HEAD 1/2 X 18	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,640.00	2,640.00
BOLT - MACHINE, SQUARE HEAD 3/4 X 8	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
BOLT - MACHINE, SQUARE HEAD 5/8 X 10	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
BOLT - MACHINE, SQUARE HEAD 5/8 X 12	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00
BULB - PILOT, ASSY. LED TYPE RED & GREEN, PLASTIC BEZEL, RESTRICTED MONOLITHIC SCREW TERMINAL 125VDC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,125.00	4,125.00

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LUZON OPERATIONS DEPARTMENT

5883002 - MASBATE S/S &69KVTL

JOB ORDER

1-OP OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE

CHAIN FALL/CHAIN BLOCK - 1.5 TON CAP. MANUAL HAND, HD, ONE (1) LINE HOIST W/ 4.5 MTRS LIFT, MDL: M3 CODE CB015, NET WT: 16.6 KG.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00
CRANE AND HOIST - TROLLEY FOR CHAIN HOIST, CAP. 5 TONS, DEPTH: 10 -18 FLANGE WIDTH: 4-5/8 - 6-1/4 THREAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00
DIGGER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
DISTILLED WATER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
ELECTRIC EQUIPMENT - JIG, SAW, PORTABLE, POWER, 450-500W SPEED-VARIANCE STROKES/MIN/800-3100 RPM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,872.00	1,872.00
EXTENSION CORD - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
GAS - REFILL, ACETYLENE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
GAS - REFILL, OXYGEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
GAS - REFRIGERANT (FREON) 134A, 13KG/CYLINDER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GREASING TOOL/EQUIPMENT - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
GRINDER - DIE PNEUMATIC ROLL TYPE THROTTLE STRAIGHT T MOD COLLET CAP 6MM 24000-25000 RPM MAX SPEED 1/4 NPT AIR INLET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,402.00	9,402.00
HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	711.00	711.00
HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00
HOIST - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
HOSE - HOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,875.00	1,875.00
LADDER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00
LAMP - FLUORESCENT 40W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00

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LUZON OPERATIONS DEPARTMENT

5883002 - MASBATE S/S &69KVTL

JOB ORDER

1-OP OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE

LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
LAMP - LED, MEDIUM BASE (E27) 18W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - ARRESTER, LIGHTNING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	74,400.00	74,400.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 3/4 DIA X 10	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,080.00	4,080.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 3/4 DIA X 16	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 3/4 DIA X 18	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,040.00	5,040.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 3/4 DIA X 20	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,280.00	5,280.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 3/4 DIA X 8	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 10	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 12	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 14	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 16	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,840.00	3,840.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 18	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,080.00	4,080.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 20	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,560.00	4,560.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BOLT, EYE, OVAL, 5/8 DIA X 8	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00

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

5883002 - MASBATE S/S &69KVTL

JOB ORDER

1-OP OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE

OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BRACE, X, STEEL, BA 75MM X 5MM X 16'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,797.00	10,797.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BREAKER, CIRCUIT, MINIATURE FOR 69KV/10MVA P.TRANSFORMER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CABLE, BATTERY (BLACK)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CABLE, BATTERY (RED)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC 22E	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC 31E	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC, 240V 20A 3PH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3.9	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 5.9	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 7M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CROSSARM, STEEL, GALV, 3 X 4 X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - HOSE, FLEXIBLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - SUPPRESSOR, SURGE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
PAINT - EPOXY, PRIMER CATERPILLAR YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
PAINT - EPOXY, PRIMER GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00

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LUZON OPERATIONS DEPARTMENT

5883002 - MASBATE S/S &69KVTL

JOB ORDER

1-OP OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE

PAINT - ROOF DELF BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
PIPE THREADING AND CUTTING TOOL - CUTTING OUTFIT, OXY/ACETYLENE, ST900FC WITH 540/510 EDGE REG. C.O. 21 L	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00
PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	268.00	268.00
PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00
PUMP - VACUUM, FOR VEHICLE, DRY, HI-VOLUME 1725 RPM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
RAGS - WASTE RAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,780.00	3,780.00
RIVETER - HAND RIVETER, HD, JAPAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
SCRAPER - HAND METAL CARBIDE TIP BLADES CUTTING TIP MUST BE ADJUSTABLE TO 5 POSITIONS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SOAP - POWDER, 500G	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,976.00	5,976.00
SPANNER/WRENCH - STD. STRIKING 12 PTS.C-35 SPECIAL STEEL MATERIAL SIZE: 3-1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,700.00	9,700.00
TAPE - RUBBER, SELF-FUSING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00
THINNER - LACQUER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
TOILET BOWL AND URINAL CLEANER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
TORCH - WELDING ASSEMBLY MODEL W SIZE: 5	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	555.00	555.00
WISE - UTILITY WORKSHOP, STATIONARY JAW, SWIVEL BASE WIDTH OF 3.5 JAW OPENING 4 , WEIGHT 18LBS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
WATER - BATTERY SOLUTION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00
WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00
WIRE - ELECTRICAL THW#12	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00

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LUZON OPERATIONS DEPARTMENT

5883002 - MASBATE S/S &69KVTL

JOB ORDER												
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE											
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,980.00	1,980.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,450.00	2,450.00		
new1-JO	REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L GUARDHOUSE AND OPERATORS QUARTER											
	ABRASIVE - SANDPAPER #1200	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,530.00	1,530.00		
	ABRASIVE - SANDPAPER #80	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	AGGREGATES, GRAVEL - REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L GUARDHOUSE AND OPERATORS QUARTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,430.00	16,430.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,600.00	13,600.00		
	BRUSH - PAINT 2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BRUSH - PAINT 3	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,150.00	1,150.00		
	BRUSH - PAINT 4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,600.00	19,600.00		
	G.I. PIPE - 2 DIA X 20FT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	GOGGLES - SAFETY, CLEAR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,260.00	1,260.00		
	METAL SPATULA FOR ALGINATE - REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L GUARDHOUSE AND OPERATORS QUARTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	260.00	260.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,400.00	7,400.00		
	PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,350.00	9,350.00		
	PAINT - EPOXY, PRIMER WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,500.00	18,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	PAINT - HI TEMP, ALUMINUM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAINT - RUBBERIZED, FLOOR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	PAINT - TINTING COLOR AMBER-BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		

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JOB ORDER												
new1-JO REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L GUARDHOUSE AND OPERATORS QUARTER												
	PAINT THINNER - REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L GUARDHOUSE AND OPERATORS QUARTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,750.00	6,750.00		
	PLYWOOD - 1/4 MARINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,920.00	26,920.00		
	PLYWOOD - MARINE 3/4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	PUTTY - PUTTY,ANTI-WEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,480.00	1,480.00		
	PUTTY - PUTTY,STELL REBUILDING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,450.00	1,450.00		
	REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L GUARDHOUSE AND OPERATORS QUARTER - FILLER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L GUARDHOUSE AND OPERATORS QUARTER - WATER, INTAKE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	ROLLER BRUSH - 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	STEEL BAR - 10 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	STEEL BAR - 12 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	TIE WIRE - REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L GUARDHOUSE AND OPERATORS QUARTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
JOB ORDER - TOTAL							991,259.00					
GENERAL PLANT EQUIPMENT												
	BOOM TRUCK - 10 TON CAPACITY, 60 FT EXTENSION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000,000.00		10,000,000.00	
	ELECTRIC EQUIPMENT - SAW, CHAIN, 18 DISPLACEMENT, 66.5 CU. M.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00		33,000.00	
	GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	HOTSTICK - 69KV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	METER - AC CURRENT CLAMP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	MULTI-TESTER - PORTABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,500.00		70,500.00	
	RADIO TRANSMITTING AND RECEIVING SET - HAND HELD RADIO LONG RANGE VHF/UHF TWO WAY RADIO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,000.00		84,000.00	
	TELESCOPE, MONOCULAR AND SCOPING () PLAN - INFRARED NIGHT VISION TELESCOPE, MAXIMUM DISTANCE AT NIGHT (200M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	

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LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
GENERAL PLANT EQUIPMENT												
	WIRE GRIP - FOR ACSR 336.4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							10,887,500.00					
SPARES												
SUBSTATION SPARE PARTS												
	ALARM ANNUNCIATORFOR CONTROL PANEL +KA.1 - SACO 16D2, ABB		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200,000.00		1,200,000.00	
	CIRCUIT BREAKER - MINIATURE CIRCUIT BREAKER, ABB S280 UC RANGE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	CIRCUIT BREAKER,VACUUM TYPE, 13.8KV		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000,000.00		5,000,000.00	
	DIFFERENTIAL RELAY 87 - HIGH IMPEDANCE, RADHA, 1 MRK 509 015- BEN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	350,000.00		350,000.00	
	MECHANISM, CIRCUIT BREAKER - SPRING MECHANISM FOR ABB SF6 GAS PCB, TYPE; FSA-1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,500,000.00		1,500,000.00	
	METER, MULTI FUNCTION ION 6200 - AUX SUPPLY-125VDC, CURRENT INPUT-5A, V INP-690V-LL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00		450,000.00	
	RELAY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	RELAY - CONTROL VOLTAGE, 125 VDC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	125,000.00		125,000.00	
	RELAY - TRANSFORMER TIME- OVEREXCITATION, 1MRK 509 008-BEN		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	RELAY, OVERCURRENT - AND EARTH FAULT, SPAJ 140C, ABB		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500,000.00		500,000.00	
	RELAY, OVERCURRENT PROTECTION - ABB, RXIG 2 AND RAIG, 1MRK 509 010-BEN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00		360,000.00	
	RELAY, OVERCURRENT, TIME - CIRCUIT SHIELD, TYPE MICRO-51/FT, ABB		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	600,000.00		600,000.00	
	RELAY, PROTECTION,DIGITAL,MULTIFUNCTION - MULTILIN F650		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,350,000.00		1,350,000.00	
	RELAY, SUPERVISION, TRIP CIRCUIT TYPE SPER ICI - ABB SPER 1B1 C4		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	400,000.00		400,000.00	
	SWITCH - SK613013, 110V, ITH=4A, MADE FOR ABB		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	225,000.00		225,000.00	
	VOLTAGE REGULATOR - SPAU 341C, ABB		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
SPARES - TOTAL							12,910,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882027 - MINABEL MINI-DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 20 PESOS PER KILO		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00					
LICENSES												
	LICENSES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00					
MATERIALS AND EQUIPMENT												
	SCALE - WEIGHING, ELECTRONIC DESKTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	TROLLEY - CAPACITY: 1000KGS, 10 IN WHEELS. SIZE: 55 IN (H) X 18 IN (W). PLATFORM DIMENSION : 14 IN X 22 IN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
MATERIALS AND EQUIPMENT - TOTAL							28,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BOARD - CORK, 2FT. X 3FT, WITH ALUMINUM FRAME		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							52,750.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON, CL811		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	INK CARTRIDGE - PG-810, BLACK, CANON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							44,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882027 - MINABEL MINI-DIESEL POWER PLANT												
OTHER OUTSIDE SERVICES												
	- LINEMAN B, ADDITIONAL FOR 16 HRS OPERATION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	148,524.00	148,524.00		
	- OM TECH C, ADDITIONAL FOR 16 HRS OPERATION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	358,032.00	358,032.00		
OTHER OUTSIDE SERVICES - TOTAL							506,556.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG											
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 ,MAXIMUM SAFE FREE SPEED 8,000 RPM, SIZE: 1-1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	CONVERTER, RUST - CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	DISTILLED WATER - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,250.00	6,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,500.00	11,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,250.00	6,250.00		
	PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT BRUSH - 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		

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LUZON OPERATIONS DEPARTMENT												
5882027 - MINABEL MINI-DIESEL POWER PLANT												
JOB ORDER												
1-OP REGULAR OPERATION AND MAINTENANCE OF MINABEL MG												
	PAINT BRUSH - 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	625.00	625.00		
	RAGS - WASHABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	THINNER - LACQUER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,250.00	7,250.00		
JOB ORDER - TOTAL							218,225.00					
GENERAL PLANT EQUIPMENT												
	CHAIN BLOCK - BLOCK, 3 TONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	RATCHET - HOIST, 3 TONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							135,000.00					
SPARES												
DISTRIBUTION SPARE PARTS												
	CONDUCTOR, BARE ACSR #2 500M/REEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	CONDUCTOR, BARE ACSR #2/0 500M/REEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00		160,000.00	
	CONDUCTOR, BARE ACSR #4 500M/REEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	CONDUCTOR, DUPLEX ACSR #2 500M/REEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	INSULATOR, PIN TYPE, 4-3/4 , CLASS 55-4		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	INSULATOR, SUSPENSION, 6 CLEVIS TYPE, 52-1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	POLE, STEEL, GALVANIZED, SPQ 30' 3MM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	POLE, STEEL, GALVANIZED, SPQ 35' 3MM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	TRANSFORMER, 10KVA POLE TYPE 13.2KV/240V 1P, 60HZ - H.V. 13800Y/7970V, L.V. 240V, ONAN		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	TRANSFORMER, 15KVA POLE TYPE 13.2KV/240V 1P, 60HZ - H.V. 13800Y/7970V, L.V. 240V, ONAN		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	CURRENT TRANSFORMER,DONUT TYPE,NEUTRAL SIDE - RATIO: 10/15/20: 5, RATED VOLTAGE: 15KV, BIL125KV		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	195,000.00		195,000.00	
	METER, REVENUE - 3 PHASE, 4 WIRE WYE/DELTA		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	165,000.00		165,000.00	
	METER, STATION - SINGLE PHASE, 2-WIRE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00		10,000.00	
	METER, STATISTICAL - 3 PHASE, 4 WIRE WYE/DELTA		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	165,000.00		165,000.00	
	POTENTIAL TRANSFORMER, 13.8KV - RATIO: 70:1 (8400:120), RATED VOLTAGE: 15KV		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	225,000.00		225,000.00	

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SPARES - TOTAL				2,190,000.00								

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LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILLING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							150,000.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS OF PLANT AT ALL TIMES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	158,034.00	158,034.00		
JANITORIAL SERVICES - TOTAL							158,034.00					
LICENSES												
	LICENSES, 1 LOT - RENEWAL OF DENR PERMITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
LICENSES - TOTAL							3,000.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	COVER - ALL SUITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00		
	EMERGENCY LIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,500.00	34,500.00		
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,640.00	3,640.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	HACKSAW WITH BLADE - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,687.00	1,687.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	LONG NOSE PLIER, 6 - ELECTRICAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	390.00	390.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	WRENG, ALLEN - SIZE: 1.5 MM - 10 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
MATERIALS AND EQUIPMENT - TOTAL							250,937.00					
MISCELLANEOUS												
	MISCELLANEOUS, 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BROOM - SOFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	460.00	460.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PAPER CUTTER HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		

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LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	RULER - PLASTIC, 450MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	TOILET DEODORANT CAKE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							42,280.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,900.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							36,000.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY OF NPC ASSET & SAFETY OF NPC PERSONNEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	437,959.00	437,959.00		
SECURITY SERVICES - TOTAL							437,959.00					

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LUZON OPERATIONS DEPARTMENT

5882036 - MONGPONG DIESEL POWER PLANT

JOB ORDER												
NEW1-JO	MINOR OVERHAULING OF UNIT NO. 3 & 4, 80KW FGWILSON / CUMMINS GENSET											
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	BRUSH - PAINT 3	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	CALIBRATION OF FIP - PER LOT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174°C COLOR: GREEN, 500ML/BOTTLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	DEGREASER, WATER SOLUBLE - MINOR OVERHAULING OF UNIT NO. 3 & 4, 80KW FGWILSON / CUMMINS GENSET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	FABRICATION OF RADIATOR - PER LOT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	FOAM - 3 X 5 FOR CLEANING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - MINOR OVERHAULING OF UNIT NO. 3 & 4, 80KW FGWILSON / CUMMINS GENSET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GLOVES - WORKING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	MINOR OVERHAULING OF UNIT NO. 3 & 4, 80KW FGWILSON / CUMMINS GENSET - CLAMP HOSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAINT - HI TEMP, ALUMINUM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,900.00	2,900.00		
	PAINT - RED OXIDE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,940.00	3,940.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	RAGS - DISPOSABLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	RECONDITIONING OF CYL. HEAD - PER LOT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	VARNISH, REMOVER - MINOR OVERHAULING OF UNIT NO. 3 & 4, 80KW FGWILSON / CUMMINS GENSET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	VARNISH, ELECTRICAL - CLEAR 9700	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	WATER FINDER, TUBE TYPE - MINOR OVERHAULING OF UNIT NO. 3 & 4, 80KW FGWILSON / CUMMINS GENSET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
NEW1-OP	REGULAR OPTN. & MAINT. OF MONGPONG DPP											
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		

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LUZON OPERATIONS DEPARTMENT

5882036 - MONGPONG DIESEL POWER PLANT

JOB ORDER								
NEW1-OP	REGULAR OPTN. & MAINT. OF MONGPONG DPP							
BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00	
CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	
CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,608.00	10,608.00	
DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
DISTILLED WATER - REGULAR OPTN. & MAINT. OF MONGPONG DPP	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00	
HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OPTN. & MAINT. OF MONGPONG DPP	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,350.00	1,350.00	
HACKSAW WITH BLADE - HEAVY DUTY	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,687.00	1,687.00	
HAULING OF DIESEL FUEL - P4.635 PER LITER	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	275,454.00	275,454.00	
LUMBER - COCO 2 X 2 X 12'	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
LUMBER - COCO 2 X 4 X 12'	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00	
NAIL - COMMON WIRE 4	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00	
NAIL - UMBRELLA	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
NAIL - UMBRELLA, ROOF	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00	
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00	
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00	
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00	
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00	
RAGS - DISPOSABLE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00	
REGULAR OPTN. & MAINT. OF MONGPONG DPP - STRAP CABLE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00	
SEALANT - RTV	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
SHEET - G.I., CORRUGATED GA#26 X 13'	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00	
SUPPLY OF POTABLE WATER - P2.3175 PER LITER	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	164,250.00	164,250.00	
JOB ORDER - TOTAL				1,104,849.00				



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5882036 - MONGPONG DIESEL POWER PLANT												
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	CHAIN BLOCK - BLOCK, 3 TONS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	HOTSTICK - TELESCOPIC, HIGH VOLTAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	RATCHET - 3 TONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	TESTER, MULTI, ELECTRICAL TOOLS - DIGITAL MULTITESTER, VARIOUSM(ELECTRICAL PLIERS, ELECTRICAL SCREW DRIVER, ETC.)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							200,000.00					
SPARES												
MECHANICAL PMS PARTS												
	GASKET - PN:10000-05411		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,079.00		2,079.00	
	ADAPTER, FAN, C4931791		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,500.00		5,500.00	
	AIR FILTER - PN:10000-05593		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,167.00		6,167.00	
	AIR FILTER - PN:10000-05594		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,726.00		15,726.00	
	AIR FILTER - PN:996-406		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,644.00		16,644.00	
	AIR FILTER ELEMENT - PN:901-054		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,560.00		10,560.00	
	AIR FILTER ELEMENT, 26510211		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,552.00		6,552.00	
	AIR FILTER ELEMENT, 901-047		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,906.00		9,906.00	
	ALTERNATOR, C3972529		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	AVR - PN:10000-12943		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,203.00		31,203.00	
	BEARING KIT - PN:10000-52821		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,960.00		5,960.00	
	BEARING KIT - PN:10000-55650		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,721.00		7,721.00	
	BEARING, GENERATOR, FOR 54.4KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,500.00		2,500.00	
	BELLOW, EXPANSION - PN:131-010		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,877.00		2,877.00	
	BELT, FAN, 981-209		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,140.00		7,140.00	
	BELT, FAN, FOR 54.4KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,140.00		7,140.00	
	BELT, V RIBBED, C3288790		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	BOTTOM OVERHAULING GASKET, 10000-00058		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,744.00		21,744.00	
	BOTTOM OVERHAULING GASKET, FOR 54.4KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,800.00		21,800.00	
	BRONZE ROD, SOLID, FSB(CUPB10SN) MEDIUM SOFT - PN:913-009		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105.00		105.00	

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SPARES

MECHANICAL SPARE PARTS

CARTRIDGE, LUBE OIL FILTER, C3937743	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
CIRCLIP - PN:981-980	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,338.00	1,338.00
CLEANER, AIR, KW2140	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
CLIP - PN:982-095	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,230.00	1,230.00
CLIP - PN:982-098	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,354.00	1,354.00
COLLET, VALVE, C3900250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
CONROD BOLT - PN:10000-48969	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,020.00	4,020.00
CYLINDER HEAD GASKET - PN:10000-60115	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,836.00	31,836.00
CYLINDER HEAD GASKET, 3681E021	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	65,436.00	65,436.00
DRIVE BELT - PN:10000-60276	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,060.00	18,060.00
ELEMENT, FUEL FILTER, 10000-00339	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,772.00	11,772.00
EXHAUST VALVE - PN:10000--57659	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,648.00	12,648.00
EXTENSION, 3748W243 - PN:10000-70482	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,522.00	1,522.00
FAN BELT - PN:981-209:	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,832.00	11,832.00
FILTER, FUEL, C3930942	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,200.00	43,200.00
FILTER, FUEL, C3931063	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,200.00	43,200.00
FILTER, OIL, 2654403	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00
FUEL FILTER - PN:10000-00049	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,334.00	5,334.00
FUEL FILTER - PN:10000-71549	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,688.00	38,688.00
FUEL FILTER - PN:901-229	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	39,636.00	39,636.00
FUEL FILTER ELEMENT - PN:901-214	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,546.00	3,546.00
FUEL INJECTION PUMP - PN:10000-60113	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	87,680.00	87,680.00
GASKET - PN:10000-05714	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,874.00	2,874.00
GASKET, COVER PLATE, C5316611	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
GASKET, CYLINDER HEAD, C3283570	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
GASKET, EXHAUST MANIFOLD, C3929881	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GASKET, TOP OVERHAULING, 10000-00116	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,600.00	27,600.00

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SPARES

MECHANICAL SPARE PARTS

GASKET, TOP OVERHAULING, FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,600.00	27,600.00
GASKET, VALVE COVER, C3930906	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GOVERNOR - PN:10000-01401	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	35,471.00	35,471.00
HEAD, CYLINDER, C3966454	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
HIGH PRESSURE PIPE, FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
HOSE - PN:10000-65789	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,892.00	10,892.00
HOSE, TURBOCHARGER, FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
INJECTOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
INJECTOR - PN:10000-60117	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,374.00	28,374.00
INJECTOR ASSEMBLY, 10000-02546	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
INJECTOR ASSEMBLY, FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00
INLET VALVE - PN:10000-60141	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,868.00	11,868.00
JOINT - PN:915-783	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,218.00	6,218.00
JOINT - PN:984-265	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	146.00	146.00
LIFT PUMP - PN:10000--60118	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,764.00	5,764.00
LIFT PUMP, ULPK0039	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,500.00	55,500.00
MANIFOLD, FUEL, C4931027	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
O RING - PN:10000-00097	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	561.00	561.00
O RING - PN:915-708	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
OIL COOLER - PN:10000-18207	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,642.00	16,642.00
OIL FILTER ELEMENT - PN:10000-05598	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,848.00	4,848.00
OIL FILTER ELEMENT - PN:10000-68881	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,642.00	33,642.00
OIL PRESSURE SENDER SWITCH - FOR 54.4KW GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
OIL PUMP - PN:10000-57349	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,765.00	13,765.00
OIL PUMP, FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
OIL SEAL - PN:10000-05563	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,929.00	1,929.00
PIN, COTTER, S 504 - PN:10000-57653	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,524.00	10,524.00

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SPARES

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PIPE - PN:10000-60125	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,396.00	2,396.00
PIPE - PN:10000-60125	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,396.00	2,396.00
PISTON RING - PN:10000-60134	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,437.00	2,437.00
PISTON RING KIT - PN:10000-60133	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	53,178.00	53,178.00
PLUG - PN:998-699	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,798.00	6,798.00
PRESSURE SENDER, CH12894	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,818.00	25,818.00
PULLEY, FAN, * - PN:987-163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,544.00	5,544.00
PULLEY, FAN, C3914458	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PUMP ASSEMBLY, WATER - FOR 50KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,976.00	42,976.00
PUMP ASSEMBLY, WATER - PN:1000-47228	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,416.00	14,416.00
PUMP, FUEL INJECTION, C5267707	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	260,000.00	260,000.00
PUMP, FUEL TRANSFER, C4937767	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PUMP, WATER, C4935793	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
RELAY, C4988354	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
RETAINER, VALVE SPRING, C3957913	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
SCREW - PN:915-691	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00
SCREW, HEX FLANGE HEAD CAP, C3920779	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
SCREW, HEX FLANGE HEAD CAP, C3920780	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
SEAL - PN:10000-00118	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,320.00	1,320.00
SEAL - PN:10000-06374	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,287.00	1,287.00
SEAL - PN:10000-60136	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,784.00	8,784.00
SEAL - PN:916-160	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,098.00	1,098.00
SEAL - PN:996-660	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	606.00	606.00
SEAL, RECTANGULAR RING, C3906698	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
SEAL, VALVE STEM, C3957912	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SENSOR - PN:10000-48495	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,977.00	3,977.00
SENSOR - PN:10000-61685	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,091.00	1,091.00

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SENSOR - PN:994-220	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,588.00	13,588.00
SENSOR, OIL PRESSURE, C3967251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SENSOR, SPEED, C3971994	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SENSOR, TEMPERATURE - FOR 54.4KW PERKINS GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
SENSOR, TEMPERATURE, C3967250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SPRING, VALVE, C3916691	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
SPRING, VALVE, C3926700	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
STARTER MOTOR - PN:10000-00378	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,396.00	31,396.00
SUPPORT, FAN, C4932907	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
THERMOSTAT - PN:10000-61301	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,248.00	7,248.00
THERMOSTAT, C4930315	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
THERMOSTAT, FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
THRUST WASHER - PN:10000-52810	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	587.00	587.00
TUBE - PN:10000-60952	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,150.00	5,150.00
TUBE - PN:10000-60952	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,150.00	5,150.00
TUBE, FUEL SUPPLY, C3977536	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
TURBOCHARGER ASSEMBLY - PN:10000-61759	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	73,327.00	73,327.00
TURBOCHARGER ASSEMBLY - PN:10000-61759	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,327.00	73,327.00
TURBOCHARGER, C3767251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
VALVE CHECK - PN:10000-05603	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	287,534.00	287,534.00
VALVE GUIDE - PN:10000-60143	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,098.00	1,098.00
VALVE SPRING (INNER) - PN:10000-60137	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,468.00	9,468.00
VALVE, EXHAUST, C4994143	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,600.00	27,600.00
VALVE, INTAKE, C4995554	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
FUEL INJECTION PUMP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00
ALTERNATOR - PN:10000-18159	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,737.00	6,737.00
ALTERNATOR - PN:10000-44893	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,389.00	11,389.00

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LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	AVR - PN:10000-61859		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,261.00		13,261.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - FOR 50KW PERKINS GENSET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00		40,000.00	
	BREAKER, CIRCUIT, MINIATURE C80 400VAC - FOR 54.4KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,000.00		70,000.00	
	CONTROLLER, ELECTRONIC, UNIT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	DIODE - PN:10000-61846		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,436.00		21,436.00	
	DIODE - PN:10000-61847		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,168.00		5,168.00	
	POTENTIOMETER - FOR 54.4KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00		6,000.00	
	RECTIFIER - PN:10000-61876		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,676.00		7,676.00	
	SENSOR, SPEED - FOR 54.4KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00		20,000.00	
	STARTER - PN:10000-05612		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,957.00		36,957.00	
	SURGE SUPPRESSOR - PN:10000-61860		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,714.00		2,714.00	
SPARES - TOTAL							4,083,907.00					
WORK ORDER												
	CONSTRUCTION OF NEW POWER PLANT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500,000.00		2,500,000.00	
	PURCHASE OF LAND FOR NEW POWER PLANT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
WORK ORDER - TOTAL							3,000,000.00					

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LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - CARGO HANDLING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							28,800.00					
JANITORIAL SERVICES												
	- CLEANLINESS OF OFFICE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	291,597.00	291,597.00		
JANITORIAL SERVICES - TOTAL							291,597.00					
LICENSES												
	LICENSES, LTO LICENSES - REGISTRATION FEES		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
LICENSES - TOTAL							5,000.00					
MAINTENANCE OF BUILDING												
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	CAN - GARBAGE, PLASTIC WITH COVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	DOOR MAT - COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	PAINT BRUSH - 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	408.00	408.00		
	PAINT BRUSH - 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
MAINTENANCE OF BUILDING - TOTAL							28,672.00					
MATERIALS AND EQUIPMENT												
	BOOTS - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	CONFERENCE MICROPHONE SYSTEM - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ELECTRICIAN TOOL KIT - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	GOOGLES - SAFETY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,200.00	12,200.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	INSULATING SHEET - NOMEX #12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,140.00	15,140.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	MAGNETIC WIRE - #15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
MATERIALS AND EQUIPMENT - TOTAL							160,940.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	631.00	631.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,164.00	1,164.00		
	CORK BOARD - WALL TYPE 3'X4'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	ERASER - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	ORGANIZER - FILE TRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96.00	96.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	135.00	135.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				32,976.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	MOUSE - USB CONNECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	MOUSE PAD - COMPUTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				16,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BRAKE - REAR/RIGH FOOT, FOR YAMAHA MOTORCYCLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BRAKE SYSTEM 3 - FOR MOTORCYCLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BULB - HEADLIGHT, FOR YAMAHA MOTORCYCLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	CHAIN - FOR YAMAHA MOTORCYCLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ENGINE OIL - 20W-50		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							17,100.00					
SECURITY SERVICES												
	- SECURITY SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	334,177.00	334,177.00		
SECURITY SERVICES - TOTAL							334,177.00					
JOB ORDER												
	NEW1-JO GENERATOR REWINDING											
	INSULATING SHEET - NOMEX #10		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,327.00	6,327.00		
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	INSULATING VARNISH - RED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	870.00	870.00		
	MAGNETIC WIRE - #15		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	F3940S2-JO TRANSFORMER PCB TESTING											
	TRANSFORMER PCB TESTING - TRANSFORMER PCB TESTING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00		
JOB ORDER - TOTAL							112,197.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - SINGLE PHASE, 60HZ, 220V COMPLETE WITH 25FT., 1/4 ID HOSE ASSY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00		28,000.00	
	MOTORCYCLE - GASOLINE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00	
	WASHER, PRESSURE - HIGH PRESSURE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							148,000.00					
SPARES												
	DISTRIBUTION SPARE PARTS											
	FUSE LINK, 617-112 - 2AMPERES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,600.00		3,600.00	
	FUSE LINK, 617-112 - 3AMPERES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00		36,000.00	
	FUSE LINK, 617-112 - 5AMPERES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,800.00		4,800.00	
	BOLT, 915-744		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,641.00		3,641.00	
	GASKET - EXHAUST MANIFOLD. 10000-05714		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	784.00		784.00	

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

Priority 1 - September 3 to 21, 2018

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GAA-2019 - Non-OMA

PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5883024 - NARO DIESEL POWER PLANT

SPARES

MECHANICAL PMS PARTS

GASKET - IND MANIFOLD, 915-786	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,276.00	1,276.00
GASKET - OIL COOLER, 10000-05721	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
GASKET - OIL COOLER, 10000-05722	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
GASKET - OIL FILTER HEAD, 915-792	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	257.00	257.00
GASKET - SUMP, 10000-60114	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,022.00	13,022.00
GASKET - TIMING CASE, 10000-05411	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,133.00	1,133.00
GASKET - WATER PUMP, 915-785	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,445.00	3,445.00
GASKET, 10000-05717	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	333.00	333.00
GASKET, 10000-05718	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,569.00	1,569.00
GASKET, 10000-52701	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,192.00	3,192.00
GASKET, 10000-67415	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,569.00	1,569.00
GASKET, CYLINDER HEAD, 10000-60115	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,022.00	13,022.00
GASKET, ROCKER COVER, 10000-60136	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,557.00	9,557.00
MAIN BEARING KIT, 10000-55650	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,601.00	12,601.00
OIL PRESSURE SEAL, 10000-65353	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
REAR HOUSING SEAL, 998-712	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
SEAL - FRONT END OIL, 10000-05563	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,049.00	1,049.00
SEAL - O RING, 10000-06322	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	185.00	185.00
SEAL - O RING, 10000-18318	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	185.00	185.00
SEAL - O RING, 986-164	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	370.00	370.00
SEAL - O RING, 996-660	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	370.00	370.00
SEAL - ROCKER BOX COVER, 10000-60136	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,778.00	4,778.00
SEAL - VALVE STEM, 10000-00118	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,138.00	2,138.00
SEAL - VALVE STEM, 916-160	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,775.00	1,775.00
SEAL - WATER OUTLET, 10000-05716	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,569.00	1,569.00
SEAL, 10000-60116	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
THRUST WASHER KIT, 10000-52810	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	958.00	958.00

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LUZON OPERATIONS DEPARTMENT

5883024 - NARO DIESEL POWER PLANT

SPARES

MECHANICAL PMS PARTS

VALVE GUIDE - EXHAUST, 10000-60143	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,802.00	1,802.00
VALVE GUIDE - INTAKE, 10000-60143	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,802.00	1,802.00
VALVE SEAT INSERT, 10000-79308	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,393.00	1,393.00
VALVE SEAT INSERT, 10000-79309	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,244.00	2,244.00
ADAPTOR, 994-285	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	556.00	556.00
BIG END BEARING KIT, 10000-52821	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,726.00	9,726.00
CAMSHAFT BUSH, 10000-61780	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00
CAMSHAFT, 10000-60145	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,752.00	5,752.00
CAP, 10000-60147	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,089.00	3,089.00
CIRCLIP, 981-980	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,454.00	1,454.00
CON ROD ASSEMBLY, 10000-49712	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	61,492.00	61,492.00
CONROD BOLT, 10000-48969	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,574.00	6,574.00
COOLANT INHIBITOR, 10000-17033	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,170.00	20,170.00
CRANKSHAFT, 10000-64986	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	249,267.00	249,267.00
CYLINDER HEAD BOLT, 10000-60100	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,168.00	29,168.00
FRONT COVER KIT, 936-039	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
FUEL INJECTION PUMP, 10000-68623	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	325,409.00	325,409.00
FUEL LIFT PUMP, 10000-60118	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,314.00	9,314.00
GASKET - TIMING CASE COVER, 915-783	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00
GASKET, 10000-05742	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	333.00	333.00
INJECTOR WASHER, 988-957	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,102.00	3,102.00
INJECTOR, 10000-60117	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	44,022.00	44,022.00
INTAKE VALVE, 10000-90192	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,051.00	16,051.00
KEY, 929-511	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
KIT, PISTON/RING, 10000-60133	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,322.00	14,322.00
KIT, WATER PUMP, 10000-82615	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,194.00	14,194.00
OIL PUMP, 10000-79400	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,311.00	34,311.00

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LUZON OPERATIONS DEPARTMENT

5883024 - NARO DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

PISTON COOLING JET, 10000-60120	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,431.00	2,431.00
PISTON RING KIT, 10000-05804	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,333.00	40,333.00
PUSH ROD, 907-003	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,937.00	1,937.00
SEAL - INJECTOR, 10000-00097	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,835.00	1,835.00
SEAL - O RING, 915-710	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	364.00	364.00
SMALL END BUSH, 10000-05616	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,346.00	5,346.00
STARTER MOTOR, 10000-68878	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,127.00	57,127.00
TAPPET, 10000-71516	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,861.00	1,861.00
THRUST WASHER, 915-734	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
VALVE COLLET, 10000-57653	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,186.00	17,186.00
VALVE EXHAUST, 10000-57659	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,638.00	20,638.00
VALVE SPRING, 10000-67811	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,610.00	1,610.00
WASHER, 989-232	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
WATER HOSE BOTTOM, 10000-60952	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,645.00	16,645.00
WATER HOSE TOP, 10000-65789	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00
WATER PUMP CONNECTION, 10000-05764	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,130.00	1,130.00
WATER PUMP, 915-737	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,291.00	20,291.00
AIR FILTER ELEMENT, 901-054	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	34,135.00	34,135.00
FAN BELT, 981-209	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	35,614.00	35,614.00
FUEL FILTER ELEMENT, 901-214	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	53,654.00	53,654.00
OIL FILTER ELEMENT, 10000-66719	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,742.00	34,742.00
PRE FUEL FILTER, 10000-63247	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,995.00	25,995.00
AVR FUSE, 922-222	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,683.00	2,683.00
AVR R250, 10000-12943	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,421.00	50,421.00
CHARGING ALTERNATOR, 10000-68879	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	41,274.00	41,274.00
DIODE KIT, 10000-62226	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,005.00	17,005.00
ELECTRONIC GOVERNOR KIT, 936-081	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	74,605.00	74,605.00

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LUZON OPERATIONS DEPARTMENT

5883024 - NARO DIESEL POWER PLANT

SPARES

SPARE PARTS - ELECTRICAL

NDE BEARING 6308 2RSC3, 10000-62215	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,454.00	40,454.00
RING, BORELLY, 10000-62216	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,874.00	18,874.00
SENSOR, COOLANT LEVEL, 622-312	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,243.00	17,243.00
SENSOR, FUEL LEVEL, 609-026	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,005.00	14,005.00
SENSOR, SPEED, 994-220	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,979.00	10,979.00
SHUNT TRIP, 10000-62924	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,370.00	10,370.00
VARISTOR, METAL OXIDE, 10000-62227	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,319.00	9,319.00

SPARES - TOTAL 1,692,131.00

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LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE VEHICLE OF NPSSTL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	GASOLINE - UNLEADED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	LUBRICANT - GEAR OIL, 2 STROKE MOTOR, FOR SPEEDBOAT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	LUBRICANT - GEAR OILSAE 120		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,480.00	12,480.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							1,049,980.00					
JANITORIAL SERVICES												
	JANITORS OF ROXAS SUBSTATION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	247,224.00	247,224.00		
JANITORIAL SERVICES - TOTAL							247,224.00					
LICENSES												
	LICENSES - FOR LTO REGISTRATION OF NPSSTL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
LICENSES - TOTAL							30,000.00					
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,600.00	37,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,600.00	35,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,800.00	36,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,600.00	37,600.00		
	PAINT - QDE, SILVER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,800.00	34,800.00		
	PAINT - ROOF, GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
MAINTENANCE OF BUILDING - TOTAL							290,400.00					
MATERIALS AND EQUIPMENT												
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		

Note:

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LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
MATERIALS AND EQUIPMENT												
DUTY ALANTEK.												
	CUTTER - BIG, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,000.00	29,000.00		
	DRILL BIT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	ELECTRIC DRILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	58,000.00	58,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
MATERIALS AND EQUIPMENT - TOTAL							187,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ENVELOPE - PLASTIC, SHORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,870.00	1,870.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00		
	INK - BROTHER LC73C, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	INK - BROTHER LC73Y, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	INK - BROTHER, LC535CL-C, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	MARKER - FLUORESCENT,BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,400.00	80,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,200.00	63,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							254,310.00					

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LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	NYLON - NO. 200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	PLUG - SPARK, B7 HS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							328,000.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	FAN - ELECTRIC, WALL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	58,000.00	58,000.00		
	HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,800.00	29,800.00		
	PUMP - DIRTY WATER SUBMERSIBLE PUMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							187,800.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 2000/MO. X 12MO. - FOR INTERNET CONNECTION OF NPSSTL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							24,000.00					
RENTAL												
	- RENTAL OF HEAVY EQUIPMENT (BOOMTRUCK)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
RENTAL - TOTAL							300,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	ALTERNATOR ASSY - ALTRNATOR ASSY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
	BEARING - CLUTCH RELEASE, MR195689 MITS. L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,012.00	18,012.00		
	BEARING - KING PIN, 2PCS/SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	BEARINGS - ASSORTED SIZES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	BULB - HEADLIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	CABLE BATTERY - #6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CARTRIDGE ASSEMBLY FUEL FILTER - URVAN SHUTTLE NISSAN MOTORS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	CHARGER - BATTERY 12/24		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		

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LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	COOLANT, RADIATOR - 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	CROSS JOINT - MAZDA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CROSS JOINT GUM 93, JAPAN - MITSUBISHI ELF TRUCK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00		
	FAN CLUTCH - URVAN SHUTTLE NISSAN MOTORS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,358.00	14,358.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	FUEL - FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,800.00	17,800.00		
	FUEL - INJECTOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00		
	FUEL PUMP - FUEL PUMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	GASKET - OVERHAULING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	OIL - FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	RADIATOR - AUTOMOTIVE, 680MMX500MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	REPAIR OF ACU SYSTEM - MITSUBISHI ELF TRUCK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	SHOE ASSEMBLY, FRONT BRAKE - TRUCK CANTER, FM515 PN MC808356		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	61,425.00	61,425.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	TENSION BEARING - MAZDA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	TIRE - EXTERIOR 195 R15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00		
	TIRE, TUBELESS - 12R22.5, 16 PLY, 152/148L FOR TOURIST BUS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	153,216.00	153,216.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							1,126,511.00					
SECURITY SERVICES												
	- 3 SECURITY GUARDS FOR ROXAS SUBSTATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	497,842.00	497,842.00		
SECURITY SERVICES - TOTAL							497,842.00					
JOB ORDER												
2-OP	OPERATIONS OF NORTHERN PALAWAN S/S											
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF NORTHERN PALAWAN S/S		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	GLOVES - DISPOSABLE 7-1/2		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		

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LUZON OPERATIONS DEPARTMENT

5383040 - NORTHERN PALAWAN T/L & S/S

JOB ORDER												
2-OP	OPERATIONS OF NORTHERN PALAWAN S/S											
	GLOVES - WORKING. 100% DOTTED COTTON	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	RAGS - DISPOSABLE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,500.00	14,500.00		
	RAIN BOOTS - DURABLE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	SAFETY SHOES - OPERATIONS OF NORTHERN PALAWAN S/S	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
1-OP	OPERATIONS OF NORTHERN PALAWAN T/L											
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF NORTHERN PALAWAN T/L	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	GLOVES - DISPOSABLE 7-1/2	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	GLOVES - HIGH VOLTAGE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		
	GLOVES - WORKING. 100% DOTTED COTTON	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	RAGS - DISPOSABLE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	29,000.00	29,000.00		
	RAIN BOOTS - DURABLE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
	SAFETY SHOES - OPERATIONS OF NORTHERN PALAWAN T/L	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
5-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR BACKFILLING OF TOWER LEG FOUNDATIONS											
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR BACKFILLING OF TOWER LEG FOUNDATIONS - LINE CLEARING	NEGOTD PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
3-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR REPAINTING OF TOWERS											
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR REPAINTING OF TOWERS - REPAINTING OF TOWERS	NEGOTD PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
4-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR REPLACEMENT OF INSULATORS											
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR REPLACEMENT OF INSULATORS - REPLACEMENT OF INSULATORS	NEGOTD PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
1-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TR											
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TRANSMISSION LINES - LINE CLEARING OF PTO-ROXAS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	600,000.00	600,000.00		
2-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE RIPRAP OF TOWERS											
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE RIPRAP OF TOWERS - RIPRAP OF TOWER LEGS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	600,000.00	600,000.00		

JOB ORDER - TOTAL 3,403,100.00

Note:
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LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	199,680.00		199,680.00	
	BOOM TRUCK - 10 TON CAPACITY, 60 FT EXTENSION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000,000.00		15,000,000.00	
	COME ALONG CLAMP - FLEXIBLE GRIP, FOR TRANSMISSION LINE WIRES, RATED LOAD-20KN, WEIGHT-2KG., APPLICABLE RANGE: 6-24MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360,000.00		360,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS, HD 1080 P 120-200FPS VIDEO 3-AXIS, ANTI-VIBRATION CAMERA WITH FULL 360		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	MULTI-TESTER, DIGITAL - 3-3/4 DIGITS 4000 COUNT; AC FREQUENCY BANDWIDTH : 45~500HZ (4V RANGE), 45~1KHZ (40V RANGE AND ABOVE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	PORTABLE GENERATOR - 10 KW, 220V, 60H2, 1PH, DIESEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	PULLEY BLOCK - DOUBLE SHEAVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340,000.00		340,000.00	
	PULLEY BLOCK - SINGLE SHEAVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00		140,000.00	
	RATCHET - HOIST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	SCANNER - THERMAL, INFRARED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00		1,500,000.00	
	TESTER - MEGGER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200,000.00		1,200,000.00	
	TRUCK - 6 WHEELER, FLATBED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,500,000.00		3,500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							23,229,680.00					
SPARES												
SUBSTATION SPARE PARTS												
	ARRESTER, LIGHTNING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	600,000.00		600,000.00	
	BATTERY CHARGER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,100,000.00		1,100,000.00	
	BREAKER, CIRCUIT, SF6 GAS, TYPE EDFSKF1-1, 2000A - 72.5KV, 25KA, 3 PHASE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000,000.00		3,000,000.00	
	CURRENT TRANSFORMER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,400,000.00		1,400,000.00	
	INSULATOR, SUSPENSION, BALL & SOCKET TYPE, GLASS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000,000.00		2,000,000.00	
	POLE, STEEL, 90 FT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000,000.00		6,000,000.00	
	POTENTIAL TRANSFORMER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00		600,000.00	
	POWER CABLE, 13.8KV, 2000A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000,000.00		4,000,000.00	
	69KV BUS SUPPORT INSULATORSSOLID-CORE STATION POST INSULATOR, CAT. NO. DA-110041MM, 14KN CANTILEVER STRENGTH - SOLID-CORE, CAT. NO. DA-110041MM, 14KN CANTILEVER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000,000.00		2,000,000.00	
	BATTERY BANK, 48VDC - STATIONARY LEAD ACID, 2VDC X 24 CELL BATTERY, 100A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00		1,000,000.00	

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LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
SPARES												
TRANSMISSION SPARE PARTS												
	CONDUCTOR, ACSR 336.4 MCM LINNET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,600,000.00		1,600,000.00	
	INSULATOR, SUSPENSION, BALL & SOCKET TYPE, GLASS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00		1,200,000.00	
SPARES - TOTAL							24,500,000.00					
WORK ORDER												
	SUPPLY MATLS LABOR & EQPT FOR THE CONSTRUCTION OF STAFFHOUSE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800,000.00		800,000.00	
	SUPPLY MATLS LABOR & EQPT FOR THE CONSTRUCTION OF SWITCHGEAR ENCLOSURE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,500,000.00		1,500,000.00	
WORK ORDER - TOTAL							2,300,000.00					

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LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
ATHLETICS AND EDUCATION												
	ATHLETICS & RECREATION		NP-LS RL PROP VEN			05/31/19	06/16/19	GAA-2019 - P2	127,500.00	127,500.00		
ATHLETICS AND EDUCATION - TOTAL							127,500.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FREIGHT AND HAULING OF MATERIALS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125,000.00	125,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							125,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	COOLANT, RADIATOR - 500ML		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,112.00	2,112.00		
	DIESEL FUEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00		
	FLUID, BRAKE - DOT-3, 350 ML/BOTL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,452.00	1,452.00		
	GASOLINE - FOR GRASSCUTTER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,640.00	2,640.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	LUBRICANT - GEAR OILSAE 120		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							384,854.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR OM-BOD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	436,725.00	436,725.00		
JANITORIAL SERVICES - TOTAL							436,725.00					
LICENSES												
	LICENSES - RESISTRATION FOR OM-CMOD SERVICE VEHICLES		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
LICENSES - TOTAL							20,000.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,820.00	23,820.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,760.00	13,760.00		
	BREAKER - CIRCUIT, 15/60 AMP., SURFACE TYPE, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	BREAKER - CIRCUIT, 30 AMP.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	BREAKER - MOLDED TYPE 3PHASE 440/220VAC,30A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		

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LUZON OPERATIONS DEPARTMENT

5883090 - O M - CATANDUANES/MASBATE

MAINTENANCE OF BUILDING

DOOR KNOB	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
DRILL BIT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
DRILL BIT - METAL/STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
ELBOW - PVC, 90 DEG X 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
FAUCET - STANDARD, BRASS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
FITTING - TEE, PIPE, PVC 1/2 DIA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00
FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 2 X 30W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
GRAVEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
LAMP - LED, MEDIUM BASE (E27) 11W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
LAMP - LED, MEDIUM BASE (E27) 18W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
LAMP - LED, MEDIUM BASE (E27) 5W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
MOULDING 1 INCH - WHITE, FOR CABLE MANAGEMET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	237,500.00	237,500.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,200.00	9,200.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00
PIPE - PVC 1/2 DIA. 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
RIVET - BLIND 1/8 X 5/8	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SAND	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00
SILICON SEALANT - 300GM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00
STEEL BAR - 10 MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
STEEL BAR - 12 MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
SWITCH - 2-GANG W/ PLATE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
THINNER - LACQUER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00

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LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
MAINTENANCE OF BUILDING												
	TIE WIRE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		
	TUBE - LED, FLOURESCENT 18W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	WELDING ROD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
MAINTENANCE OF BUILDING - TOTAL							526,765.00					
MATERIALS AND EQUIPMENT												
	ABRASIVE - SANDPAPER #100		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	ABRASIVE - SANDPAPER #800		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,184.00	2,184.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	BATHROOM SOAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	990.00	990.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,350.00	2,350.00		
	BIT - DRILL , HIGH SPEED STEEL, RIGHT HAND DRILL 4.5MM DIA.GERMANY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,250.00	7,250.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,604.00	17,604.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	BOLT - EXPANSION,STEEL ANCHORS M16 X 144 MM (THREADED DIA.X LENGHT) OVERALL LENGTH INCLUDING ANCHORS=169MM DIA. DRILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BOLT - SCREW WITH NUT AND WASHER, 1-1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	BROOM	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	BROOM - SOFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,905.00	1,905.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS,		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	935.00	935.00		

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

LUZON OPERATIONS DEPARTMENT

5883090 - O M - CATANDUANES/MASBATE

MATERIALS AND EQUIPMENT

TWO-WAY POWER SOURCE

CARBON BRUSH - 1 X1.25 X2.5	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	12,672.00	12,672.00
CLAMP - HOSE COMMON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
CLEANER POWER - SCOURING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
CORK BOARD - WALL TYPE 3'X4'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,960.00	3,960.00
CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,625.00	6,625.00
DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,980.00	1,980.00
DISC - CUTTING, METAL, 7 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
DISK - CUTTING 5 DIA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
DUST PAN - PLASTIC WITH HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00
FAN - ELECTRIC, WITH STAND	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,200.00	6,200.00
GRINDING DISC, 4 -DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
LADDER - 3 STEPS ALUMINUM TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
LAMINATING MACHINE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
MACHINE DATING/STAMPING - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	342.00	342.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	605.00	605.00
NOZZLE, GARDEN HOSE WITH (1/2) - 25 M HOSE,PRESSURE-UP TO 20 BAR, DUAL FIT OUTSIDE TAP CONNECTOR (1/2 IN. & 3/4 IN.)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
NYLON ROPE - 1/6 DIA 200MTR/ROLL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,276.00	1,276.00
OXYGEN & ACETELYNE REFILL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00
PAIL - PLASTIC, 20 LTR CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,580.00	4,580.00
PAINT BRUSH - 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,920.00	4,920.00
PASTE - SOLDERING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,250.00	11,250.00
PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,132.00	3,132.00

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



NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
MATERIALS AND EQUIPMENT												
	RAGS - WASHABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	275.00	275.00		
	RIVETER - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	SANDING DISC, CUTTING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,128.00	13,128.00		
	SCOURING PAD - ECONOMY SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,860.00	2,860.00		
	SCREW - 2IN.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	625.00	625.00		
	SOLDERING LEAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,875.00	1,875.00		
	TAPE - DUCT TAPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TOILET BOWL AND URINAL CLEANER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	980.00	980.00		
	TOX - WITH SCREW, 5MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	WASTE BASKET		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
MATERIALS AND EQUIPMENT - TOTAL							225,083.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,625.00	6,625.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,038.00	1,038.00		
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	12,375.00	12,375.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	INK - STAMP PAD , VIOLET, 50ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	388.00	388.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	638.00	638.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	425.00	425.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	425.00	425.00		
	MARKER - PERMANENT, RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	425.00	425.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,813.00	7,813.00		

Note:

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LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	11,375.00	11,375.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,088.00	2,088.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	22,200.00	22,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	425.00	425.00		
	RULER - PLASTIC, 300MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	275.00	275.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	SIGN PEN - 0.5MM, RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	STAMP, SELF INKING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	975.00	975.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,070.00	2,070.00		
	TAPE - ADDING MACHINE, GSP BOND		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	344.00	344.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,294.00	1,294.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,438.00	2,438.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	975.00	975.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	788.00	788.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	610.00	610.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							175,209.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	LABELLER (LASER MAKER) - ELECTRONIC, TZ TAPE, MANUAL CUT. 10MM/S PRINTING SPEED,STAND ALONE USE, 2000 MEMORY CHARACTERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	LAMINATING MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							41,000.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	BATTERY TERMINAL LUG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	BREAKER - PANEL, THREE PHASE, 100A		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	CABLE BATTERY - #6		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,080.00	4,080.00		
	CAPACITOR - ELECTROLYTIC, 1000 MICROFARAD, 10V		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00		
	DRIVE BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,600.00	7,600.00		
	INSULATING VARNISH - CLEAR		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,885.00	1,885.00		
	LUBRICANT - GEAR OILSAE 120		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,560.00	10,560.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							64,785.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	INK CARTRIDGE - HP 51645A (HP 45), BLACK, FOR HP DESKJET 710C, 720C, 820CXI, 830C, 850C, 870CXI, 880C, 890C, 895CX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK CARTRIDGE - HP C6657AA (HP 57), TRI-COLOR, FOR HP DESKJET 450 PRINTER SERIES, 5160, 5550, 5650, 5652, 9650, 96		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	KEYBOARD - DESKTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	MOUSE - WIRELESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	TONER - 303, CANON LBP2900		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	288,000.00	288,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							360,800.00					

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5883090 - O M - CATANDUANES/MASBATE												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - COURIER SERVICES FOR OM-BOD	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET SERVICES FOR OM-CMOD	DIRECT CONTRCT				05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							210,000.00					
RENTAL												
	- PHOTOCOPYING SERVICES FOR OM-BOD	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
RENTAL - TOTAL							120,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,704.00	6,704.00		
	AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00		
	ALTERNATOR ASSY - ALTRNATOR ASSY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BALL JOINT - BALL JOINT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,636.00	15,636.00		
	BATTERY - 3SMF, MAINT. FREE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,600.00	17,600.00		
	BELT - BELT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,180.00	4,180.00		
	BRAKE PAD - BRAKE PAD	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,096.00	17,096.00		
	BRAKE SHOE - BRAKE SHOE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,406.00	17,406.00		
	BULB - HEADLIGHT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,600.00	25,600.00		
	BUSHING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,980.00	13,980.00		
	CLUTCH DISC - CLUTCH DISC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,400.00	12,400.00		
	CLUTCH MASTER - DIESEL ENGINE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,380.00	9,380.00		
	CLUTCH MASTER REPAIR KIT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00		
	CLUTCH MASTER REPAIR KIT - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,260.00	1,260.00		
	COMPACT BULB - 12VDC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	ENGINE SUPPORT - ENGINE SUPPORT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	FUEL FILTER - FUEL FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,340.00	6,340.00		
	FUEL PUMP - FUEL PUMP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,820.00	10,820.00		
	FUSE - 15A	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00		
	GASKET MAKER - 85G./TUBE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		

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LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	GEAR BOX KIT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,588.00	18,588.00		
	LIFT SPRING BUSHING - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,240.00	9,240.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,240.00	11,240.00		
	OIL SEAL - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,910.00	1,910.00		
	PLATE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,300.00	14,300.00		
	PLATE - PRESSURE, FOR ISUZU CROSSWIND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	RELEASE BEARING - RELEASE BEARING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,500.00	26,500.00		
	STABILIZER BUSHING - MAZDA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,080.00	2,080.00		
	TIE ROD - TIE ROD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,120.00	5,120.00		
	TIE ROD END, OUTER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,120.00	5,120.00		
	TIRE - TUBELESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							400,990.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR LIGAO STOCKYARD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	569,610.00	569,610.00		
	- SECURITY SERVICES FOR OM-BOD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	569,610.00	569,610.00		
SECURITY SERVICES - TOTAL							1,139,220.00					
JOB ORDER												
4-JO	GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND DUAL TYPE ASSY AND REPLACEM											
	- GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND DUAL TYPE ASSY AND REPLACEMENT OF BRAND NEW EVAPORATOR COIL AND COMPRESSOR ASSY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	78,200.00	78,200.00		
1-JO	MEDICAL CHECK-UP											
	- MEDICAL CHECK-UP	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
3-JO	REPAIR AND CALIBRATION OF ROTARY TYPE INJECTION PUMP ASSSY AND RE-SETTING OF INJ											
	- REPAIR AND CALIBRATION OF ROTARY TYPE INJECTION PUMP ASSSY AND RE-SETTING OF INJECTOR ASSY FOR OM-BOD SERVICE VEHICLE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	40,150.00	40,150.00		
2-JO	REPAIR AND ENGINE OVERHAULING OF OM-BOD SERVICE VEHICLE											
	- REPAIR AND ENGINE OVERHAULING OF OM-BOD SERVICE VEHICLE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	293,300.00	293,300.00		
6-JO	REPAIR AND SERVICING OF AIRCONDITIONING UNITS OF OM-BOD											

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LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
JOB ORDER												
6-JO	REPAIR AND SERVICING OF AIRCONDITIONING UNITS OF OM-BOD											
	- REPAIR AND SERVICING OF AIRCONDITIONING UNITS OF OM-BOD	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00		
7-JO	REPAIR AND SERVICING OF FIRE EXTINGUISHERS OF OM-BOD											
	- REPAIR AND SERVICING OF FIRE EXTINGUISHERS OF OM-BOD	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00		
5-JO	SUPPLY OF LABOR, MATERIALS, EQUIPMENT, AND EXPERTISE FOR THE INSTALLATION OF OM-											
	- SUPPLY OF LABOR, MATERIALS, EQUIPMENT, AND EXPERTISE FOR THE INSTALLATION OF OM-BOD SIGNAGES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		
JOB ORDER - TOTAL							821,650.00					
GENERAL PLANT EQUIPMENT												
	ANALYZER - GAS, SAMPLER, HANDY, CHARGEABLE TYPE 168 W X 105 L X 179 H	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	450,000.00		450,000.00	
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	1,500,000.00		1,500,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	TESTER - EARTH RESISTANCE CLAMP WITH DIGITAL DISPLAY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	TESTER - INSULATION, DIGITAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	TESTER - TRANSFORMER POLARITY, (HAND HELD) MDL: 820270 MULTI AMP POWER SUPPLY 9V ALKALINE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	TESTER SCALES - METAL HARDNESS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	39,000.00		39,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,464,000.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ALTERNATOR, CHARGE, 10000-18159	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	354,375.00		354,375.00	
	AVR, 10000-61859	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	90,000.00		90,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M, 10000-47135	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	504,000.00		504,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	90,000.00		90,000.00	
	CIRCUIT BREAKER	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	417,500.00		417,500.00	
	CONTROLLER, ELECTRONIC UNIT, PN DSE7510	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	990,000.00		990,000.00	
	CURRENT TRANSFORMER 600/5A 10VA CL 0.5, 192T4060	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	10,125.00		10,125.00	
	HIGH TENSION CABLE	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	885,600.00		885,600.00	
	KR RECLOSER	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	1,260,000.00		1,260,000.00	
	METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	202,500.00		202,500.00	

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LUZON OPERATIONS DEPARTMENT

5883090 - O M - CATANDUANES/MASBATE

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

BARREL, INJECTOR, 3053504	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,875.00	16,875.00
BEARING, BALL, S 16069	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,450.00	9,450.00
BEARING, CONNECTING ROD, 3047390	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,078.00	3,078.00
BEARING, LOWER, CONNECTING ROD, X11.03069-1103	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	44,550.00	44,550.00
BEARING, MAIN, 206580	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,875.00	70,875.00
BEARING, MAIN, 206600	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,250.00	20,250.00
BEARING, THRUST, 3000139	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	459,000.00	459,000.00
BEARING, THRUST, 3026556	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	229,500.00	229,500.00
BEARING, UPPER, CONNECTING ROD, X11.03069-1100	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	44,550.00	44,550.00
BELT, CH11037	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,500.00	13,500.00
BELT, V RIBBED, 3039376	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	357.00	357.00
BODY, WATER PUMP, 3635714	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	405,000.00	405,000.00
BOLT, CONNECTING ROD, 219153	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,024.00	27,024.00
BUSHING, 3004686	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	405.00	405.00
BUSHING, 3043909	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	171.00	171.00
CAP, MAIN BEARING, 206587	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,998.00	25,998.00
CAP, MAIN BEARING, 206588	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,428.00	7,428.00
CLAMP, INJECTOR, 3003682	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	978.00	978.00
CONTROL, EXCITATION VOLTAGE - DZ47-63, C20, 230/400V-6000A, GB10963.1, IEC60898-	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,710,000.00	1,710,000.00
CORE, COOLER, 3627295	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	249,756.00	249,756.00
CYLINDER HEAD COMPLETE, X20.05400-9067	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	184,320.00	184,320.00
FUEL INJECTION PUMP, COMPLETE, 200.04. K	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,240.00	300,240.00
SCREEN DISC TYPE FILTER, X11.22505-0001	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	105,300.00	105,300.00
TURBOCHARGER, 3594181	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	704,700.00	704,700.00

SPARES - TOTAL 9,437,405.00

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LUZON OPERATIONS DEPARTMENT

5883090 - O M - CATANDUANES/MASBATE

WORK ORDER

	BACKFILLING OF OM-CMOD GROUNDS FOR FLOOD CONTROL IN DARAGA, ALBAY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,500,000.00	1,500,000.00
	CONSTRUCTION OF STOCKROOM, MOTORPOOL & MAINTENANCE AREA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,000,000.00	2,000,000.00
	INSTALLATION OF FIREFIGHTING SYSTEM AT BOD AREA OFFICE COMPOUND	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,000,000.00	1,000,000.00
	REHAB/REPAIR OF LIGAO PERIMETER FENCE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,000,000.00	2,000,000.00
	SUPPLY AND DELIVERY OF CONFERENCE ROOM EQUIPMENT	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600,000.00	600,000.00
	SUPPLY OF LABOR AND MATERIALS FOR THE EXTENSION OF OM-BOD TELEPHONE SY	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
	SUPPLY, DELIVERY & INSTALLATION OF 30KW SOLAR POWER SYSTEM	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,000,000.00	2,000,000.00
WORK ORDER - TOTAL						9,150,000.00			

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LUZON OPERATIONS DEPARTMENT												
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, FREIGHT OF SERVICE VEHICLE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							120,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	162,600.00	162,600.00		
	DIESEL FUEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	111,000.00	111,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							273,600.00					
LICENSES												
	LICENSES, REGISTRATION OF SERVICE VEHICL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
LICENSES - TOTAL							18,000.00					
LIGHT AND WATER												
	LIGHT AND WATER, ELECTRIC BILL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	156,000.00	156,000.00		
	LIGHT AND WATER, WATER BILL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00		
LIGHT AND WATER - TOTAL							240,000.00					
MAINTENANCE OF BUILDING												
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 20MM DIA. X 6M	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	42,750.00	42,750.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BRUSH - PAINT 3	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 10'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,500.00	25,500.00		
	NAIL - COMMON WIRE 2 1/2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	SAND - RIVER WASHED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,250.00	7,250.00		
MAINTENANCE OF BUILDING - TOTAL							209,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
MAINTENANCE OF LAND												
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
	NYLON ROPE - 1/6 DIA 200MTR/ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
MAINTENANCE OF LAND - TOTAL							21,350.00					
MATERIALS AND EQUIPMENT												
	BOOTS - FIREMANS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,991.00	19,991.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	356,000.00	356,000.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	FIRE HOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	GATE VALVE - 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	GLOVES - FIREMAN'S		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	728,732.00	728,732.00		
MATERIALS AND EQUIPMENT - TOTAL							1,251,223.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,250.00	38,250.00		
	PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	RAGS - WASTE RAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							183,950.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	COMPRESSOR - MOTOR, FOR AIRCONDITIONER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	REFRIGERANT - FREON 22, FOR ACU		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							73,000.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	BELT - BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	DIESEL FUEL - FOR BACKUP GENERATING SET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,625.00	5,625.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							8,625.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	MEMORY CARD - 1GB, DDR400, 400MHZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	88,800.00	88,800.00		
	TONER CARTRIDGE - TN3320, BROTHER HL-5450		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	153,000.00	153,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							281,800.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, COURIER SERVICES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, TELEPHONE BILLS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							84,000.00					
RENTAL												
	RENTAL OF COPYING MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
RENTAL - TOTAL							180,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							411,000.00					
TRAINING AND EDUCATION												
	PLANNING SESSION/POWER OUTLOOK, NPC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
TRAINING AND EDUCATION - TOTAL							70,000.00					
JOB ORDER												
NEW3-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MQNLOD LAN NETWORK SYSTEM											
	SUPPLY OF LABOR AND MATERIALS - SUPPLY OF LABOR AND MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
NEW1-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MQNLOD OFFICE											
	SUPPLY OF LABOR AND MATERIALS - SUPPLY OF LABOR AND MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
NEW2-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MQNLOD PANTRY											
	SUPPLY OF LABOR AND MATERIALS - SUPPLY OF LABOR AND MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							700,000.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - SPLIT TYPE 1.5HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225,000.00		225,000.00	
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	1,800,000.00		1,800,000.00	
	BED, DOUBLE-DECK - HEAVY DUTY, SINGLE BED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00		160,000.00	
	BINDING AND PUNCHING MACHINE - COMB RING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	DATE AND TIME STAMPING MACHINE - MECHANICAL AND ELECTRICAL OPERATED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	

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LUZON OPERATIONS DEPARTMENT												
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
GENERAL PLANT EQUIPMENT												
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	SCANNER - OFFICE DOCUMENT, HIGH SPEED, 60 PAGES/MIN, 6,000 RECOMMENDED DAILY DUTY CYCLE, GRAYSCALE: 8-BIT, COLOR: 24-BIT, SCANNING M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - COLORED, DOCU PRINT, LASER COLOUR,		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYSTEM, ELIMINATES PAPER JAMS AND POWERS THROUGH TOUGH JOBS, ULTRA-QUIET PER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,710,000.00					
WORK ORDER												
	IMPROVEMENT OF OFFICE FLOORING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00		1,000,000.00	
WORK ORDER - TOTAL							1,000,000.00					

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LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
ATHLETICS AND EDUCATION												
	SPORTSFEST - PHP1,500.00 PER PARTICIPANT FOR UNIFORMS (50 PERSONNEL)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
ATHLETICS AND EDUCATION - TOTAL							75,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,744.00	3,744.00		
	FUEL - BIODIESEL	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	243,500.00	243,500.00		
	OIL - ENGINE, 15W-40 (4 LTRS./GAL.)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,328.00	3,328.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							250,572.00					
JANITORIAL SERVICES												
	2 UTILITY PERSONNEL	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	344,520.00	344,520.00		
	32 UTILITY PERSONNEL FOR THE 32 NEW AREAS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	4,080,000.00	4,080,000.00		
JANITORIAL SERVICES - TOTAL							4,424,520.00					
LICENSES												
	LICENSES, VEHICLE REGISTRATION OF PREV. - 3 SERVICE VEHICLE REGISTRATION	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	16,224.00	16,224.00		
LICENSES - TOTAL							16,224.00					
MAINTENANCE OF BUILDING												
	BAR, ANGLE - SLOTTED 1.5 INCH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,500.00	28,500.00		
	BLADE ACK SAW - LENOX OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,150.00	1,150.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	23,000.00	23,000.00		
	BREAKER - CIRCUIT, 20AMP. , 220V, WITH THERMAL PROTECTION, PLASTIC COVER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BREAKER - CIRCUIT, 30 AMP.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,150.00	1,150.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
	CEMENT - PREMIUM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	CLOSER - DOOR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		

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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

MAINTENANCE OF BUILDING

ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	680.00	680.00	
ELECTRODE - WELDING, N6013, ORDINARY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,450.00	1,450.00	
FLOOR MAT - RUBBERIZED, 1M X 1M	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00	
G.I. CORRUGATED SHEET - FOR USE IN THE MAINTENANCE OF OFFICE BUILDING AND OTHER SUPPORT FACILITITES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
G.I. SHEET PLAIN - GAUGE#18	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
GARDEN HOSE - 5/8 DIA, 25 METERS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00	
LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,200.00	16,200.00	
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00	
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,640.00	8,640.00	
NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	218.00	218.00	
NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	327.00	327.00	
NAIL - COMMON WIRE 2 1/2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	327.00	327.00	
NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	327.00	327.00	
NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	327.00	327.00	
NAIL - UMBRELLA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	470.00	470.00	
OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,350.00	1,350.00	
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00	
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,850.00	4,850.00	
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,040.00	3,040.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR USE IN THE MAINTENANCE OF OFFICE BUILDING AND OTHER SUPPORT FACILITITES	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00	
TIE WIRE - #16	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00	
TILES - FLOOR, 20X20	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00	
TUBE - TUBE,LED TYPE,4FT LONG,18W,220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	

Note:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
MAINTENANCE OF BUILDING												
	WIRE - #10, THHN, STRANDED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,700.00	6,700.00		
	WIRE - #14, THHN, STRANDED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
MAINTENANCE OF BUILDING - TOTAL							296,946.00					
MATERIALS AND EQUIPMENT												
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,750.00	12,750.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,890.00	1,890.00		
	LAMINATING MACHINE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PAPER TRIMMER/CUTTING MACHINE - 350MM CUTTING SIZE, 30 SHEETS CUTTING CAP., AUTOMATIC CLAMPING, STATIONERY BLADE GUARD, A4-A6 FORMAT IND		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
MATERIALS AND EQUIPMENT - TOTAL							191,140.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

FRONT, BACK AND SPINE FOR LABEL

BOARD - BULLETIN, MADE OF CORK, WITH WOOD FRAME & PLASTIC SIGNAGES	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	20,700.00	20,700.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
DETERGENT - POWDER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,080.00	3,080.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
FLOOR MAT - RUBBERIZED, 1M X 1M	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
FORMS - RJO-WHSE MAT'LS CONTROL CARD (WMCC)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00
NOTE PAD - 3 X4 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
PAIL - WATER, PLASTIC WITH COVER, 5 LITERS CAPACITY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00

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LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	PIN - MAP, ROUND HEAD, 100S/CASE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	STORAGE BOX - STACKABLE 80L PLASTIC		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	TARPAULINE - SAFETY SIGNS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							239,020.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	21,840.00	21,840.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00		
	NYLON - NO. 200		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							27,940.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM CARTRIDGE - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,860.00	4,860.00		

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LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,860.00	4,860.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,860.00	4,860.00		
	MOUSE PAD - COMPUTER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,080.00	2,080.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,090.00	1,090.00		
	TONER CARTRIDGE - SAMSUNG PART NO. MLTD104-S, FOR SAMSUNG ML 1660		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						41,150.00						
OTHER OUTSIDE SERVICES												
	- 6 DATA ENCODER FOR 32 NEW AREAS (6 CLUSTERS) @ P680		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,077,120.00	1,077,120.00		
	- 6 SR. ENGR. FOR 32 NEW AREAS (6 CLUSTERS) @P1371		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,171,664.00	2,171,664.00		
	- 64 OM TECH C FOR 32 NEW AREAS @ P680/DAY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,638,208.00	12,638,208.00		
OTHER OUTSIDE SERVICES - TOTAL						15,886,992.00						
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, INTERNET SUBSCRIPTION - FOR THE 32 NEW AREAS, FOR REPORTING PURPOSES; @ PHP1,500.00/MO/CLUSTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, INTERNET SUBSCRIPTION OF OM - OFFICE INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY BILL OF PREVIOUS YEAR - OFFICE LAND LINE TELEPHONE BILL (PLDT)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	103,584.00	103,584.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, PREVIOUS YEAR TRANSACTION - LBC OF DOCUMENTS TO NPC-HO & LOD	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	26,956.00	26,956.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						358,540.00						
RENTAL												
	XEROX MACHINE RENTAL @1.30 PER COPY; 6,000 COPIES PER MONTH	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	93,600.00	93,600.00		
RENTAL - TOTAL						93,600.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,892.00	1,892.00		
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00		
	BEARING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,536.00	7,536.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,785.00	3,785.00		
	BRAKE SHOE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		

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- OMA



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LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	CENTER LINK - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,116.00	7,116.00		
	CLUTCH LINING - FOR ISUZU CROSSWIND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,265.00	4,265.00		
	CLUTCH MASTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	FILTER - OIL, FOR ISUZU CROSSWIND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	FUEL - FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,376.00	4,376.00		
	PUMP KIT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,586.00	2,586.00		
	SHOCK ABSORBER, L & R, FRONT, GAS TYPE, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,834.00	6,834.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,720.00	18,720.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,560.00	14,560.00		
	V-BELT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,508.00	6,508.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							128,658.00					
SECURITY SERVICES												
	5 SECURITY GUARDS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	883,980.00	883,980.00		
	96 GUARDS FOR THE 32 NEW AREAS (3 GUARDS/INSTALLTN)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,376,960.00	14,376,960.00		
SECURITY SERVICES - TOTAL							15,260,940.00					
TRAINING AND EDUCATION												
	CONVENTION, IIEE - 1,200.00/PERSON/PER DAY; 3-DAY DURATION OF CONVENTION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00		
	CONVENTION, PSME - 1,200.00/PERSON/PER DAY; 3-DAY DURATION OF CONVENTION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,200.00	25,200.00		
TRAINING AND EDUCATION - TOTAL							54,000.00					
JOB ORDER												
NEW1-JO	ANNUAL PHYSICAL CHECK UP OF POD PERSONNEL											
	ANNUAL PHYSICAL CHECK UP OF POD PERSONNEL - ANNUAL PHYSICAL CHECK UP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	427,500.00	427,500.00		
NEW3-JO	REPAIR OF RECREATIONAL/SPORTS FACILITY (BASKETBALL COURT AREA) OF POD											
	REPAIR OF RECREATIONAL/SPORTS FACILITY (BASKETBALL COURT AREA) OF POD - REPAIR OF RECREATIONAL FACILIT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
NEW2-JO	REPAIR ROOF AND CEILING OF POD OFFICE											
	REPAIR ROOF AND CEILING OF POD OFFICE - REPAIR OF ROOF AND CEILING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		

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				JOB ORDER - TOTAL				1,027,500.00					
GENERAL PLANT EQUIPMENT													
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00			30,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				30,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
ATHLETICS AND EDUCATION												
	ZUMBA FITNESS PROGRAM		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	144,000.00	144,000.00		
ATHLETICS AND EDUCATION - TOTAL							144,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	LUBRICANT - ENGINE OILSAE 40 BN 10		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,808.00	20,808.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							20,808.00					
LICENSES												
	LICENSES, CURRENT FEE - CAR REGISTRATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,990.00	33,990.00		
	LICENSES, CURRENT FEE - LICENSE TO OPERATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,990.00	33,990.00		
LICENSES - TOTAL							67,980.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FAUCET - LAVATORY, HOT & COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	LAVATORY SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
	PAINT - PRIMER, ANTI-RUST WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
MAINTENANCE OF BUILDING - TOTAL							66,500.00					
MAINTENANCE OF LAND												
	GARDEN SOIL - 10 CU.M		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	62,400.00	62,400.00		
	PLANTS - FROG GRASS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	87,360.00	87,360.00		
	PLANTS - VARIOUS ORNAMENTAL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	104,000.00	104,000.00		
MAINTENANCE OF LAND - TOTAL							253,760.00					
MATERIALS AND EQUIPMENT												
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,425.00	4,425.00		
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00		
	BIN - TRASH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,250.00	8,250.00		
	BLINDS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00		

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LUZON OPERATIONS DEPARTMENT

5882001 - O M, LUZON OPERATIONS DEPT.

MATERIALS AND EQUIPMENT

CABINET - DISH, WITH DRAWERS FOR SPOON & FORK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
CHAIR - GENERAL OFFICE/CONFERENCE/DINING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00	
CONNECTOR - NETWORK, RJ45 CONNECTORS, CAT5E, MODULAR PLUGS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,500.00	34,500.00	
CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,420.00	14,420.00	
CUPS & SAUCERS - PORCELAIN, 6 PAIRS/SET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,700.00	7,700.00	
DISPENSER - PLATE/CONTAINER/STERILIZER, WITH COMPARTMENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00	
GAS STOVE, BUTANE - PORTABLE BUTANE GAS CAMP STOVE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
GLASS - DRINKING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,425.00	4,425.00	
PILLOW - SIZE: 20 X 30.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,250.00	26,250.00	
PLATES - PLATES CHINAWARE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,435.00	8,435.00	
PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,354.00	20,354.00	
STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,100.00	9,100.00	
TOWEL - BATH (COTTON, LARGE, VARIOUS COLORS)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00	
TRAY TROLLEY - 2-TIER, ALIMUMUM POST, CAP. UP TO 200 KGS FITTED WITH SWIVELS CASTERS AND WITH REAR BREAKS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
TUBE - LED, FLOURESCENT 18W	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
WATER DISPENSER - HOT AND COLD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00	
MATERIALS AND EQUIPMENT - TOTAL					914,859.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,232.00	2,232.00
BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	504.00	504.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
CORRECTION TAPE - IBM CORRECTABLE FILM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00

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5882001 - O M, LUZON OPERATIONS DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		1,000.00	1,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		3,000.00	3,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		84,000.00	84,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		37,200.00	37,200.00		
	PAPER - YELLOW PAD		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		100.00	100.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		450.00	450.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		120.00	120.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		900.00	900.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		1,200.00	1,200.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		960.00	960.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZ		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		750.00	750.00		
	TAPE - ADHESIVE, 38MMX100FT		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		6,640.00	6,640.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		4,160.00	4,160.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					154,576.00							
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,960.00	3,960.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					3,960.00							
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	BINOCULAR - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,800.00	13,800.00		
	CABLE - CAT UTP 305 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,800.00	40,800.00		
	CABLE - SHIELDED UTP CAT 5E		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,400.00	38,400.00		
	CABLE - TELEPHONE, 25 PAIR (OUTDOOR), ALPETH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	132,000.00	132,000.00		
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,600.00	19,600.00		
	CABLE TIE - MAINTENANCE OF COMMUNICATION EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CABLE TIE - PLASTIC, 6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	CABLE TIE - PLASTIC, 8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	CONNECTOR - RJ 11		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		

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GAA-2019

- Non-OMA

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CONNECTOR - RJ 45 CAT 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,800.00	14,800.00		
	TESTER - TELEPHONE TESTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,800.00	14,800.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							302,200.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	CABLE - 12 CORE FIBER OPTIC CABLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	144,000.00	144,000.00		
	CABLE - SHIELDED UTP CAT 5E		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	27,200.00	27,200.00		
	CONTROLLER - CONTROLLER KIT RP13 MODB WITH ACCESSORIES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,800.00	24,800.00		
	FIBER OPTIC MODULE - MEDIA CONVERTER SFP, SINGLE MODE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	GUN TACKER KIT - STAPLE WIRE, 6-7MM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	INK CARTRIDGE - HP C9351AA (HP 21), BLACK, FOR HP DESKJET 3920, 3940, HP PSC 1410, 1402		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	39,060.00	39,060.00		
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	21,232.00	21,232.00		
	INK REFILL - BT5000, COLORED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	5,648.00	5,648.00		
	INK REFILL - BT6000, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	KEYBOARD - KBS-110, USB		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,712.00	3,712.00		
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	79,200.00	79,200.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,488.00	1,488.00		
	PANEL, FIBER OPTIC - 24 PORTS SC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	PATCH CORD - LC-LC, FIBER OPTIC, SINGLE MODE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	TONE AND OR SIGNAL TRACER - TELEPHONE TONE GENERATOR TEST KI		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,400.00	13,400.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	18,540.00	18,540.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							577,480.00					

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LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
OTHER OUTSIDE SERVICES												
	- DATA CONTROLLER (1); DRIVER-MECHANIC (2) - SKILLED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	257,489.00	257,489.00		
	- INSTITUTIONAL CONTRACT HIRING (S1)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	113,902,227.00	113,902,227.00		
	- QUICK RESPONSE MANPOWER REQUIREMENT (S1)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,813,138.00	8,813,138.00		
OTHER OUTSIDE SERVICES - TOTAL							122,972,854.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, SPUG DOMAIN & WEBHOSTING - YEARLY SUBSCRIPTION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							25,000.00					
PROFESSIONAL FEES												
	ZUMBA FITNESS PROGRAM		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
PROFESSIONAL FEES - TOTAL							150,000.00					
RENTAL												
	- PHOTOCOPYING MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	TRANSFORMER RENTAL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
RENTAL - TOTAL							162,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BELT - BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,746.00	2,746.00		
	BRAKE MASTER - BRAKE MASTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,064.00	3,064.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,966.00	3,966.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,288.00	2,288.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,932.00	7,932.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,666.00	3,666.00		
	TIE ROD - TIE ROD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,588.00	4,588.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,744.00	45,744.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							75,594.00					

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LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
TRAINING AND EDUCATION												
	PCO-TRAINING (BASIC COURSE) - NO. OF PARTICIPANT(S)	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00			
TRAINING AND EDUCATION - TOTAL						60,000.00						
JOB ORDER												
F3J1S1-JO	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON											
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00			
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00			
	INK CARTRIDGE - HP CC653AA (HP 901), BLACK OFFICEJET , 4 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	89,550.00	89,550.00			
	INK CARTRIDGE - HP CC656AA(HP 901), TRICOLOR OFFICEJET, 9 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,894.00	60,894.00			
	MEALS AND SNACKS FOR ISO9001:2 - PER SESSION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00			
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,095.00	43,095.00			
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,878.00	64,878.00			
	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON - DATA ENCODER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	930,600.00	930,600.00			
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,438.00	100,438.00			
	YEARLY AUDIT OF CERT. BODY - PER VISIT (ONE TIME)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	185,000.00	185,000.00			
NEW2-JO	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2017											
	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2017 - DATA ENCODER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	189,000.00	189,000.00			
	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2017 - INVENTORY TAKER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	243,840.00	243,840.00			
JOB ORDER - TOTAL						2,207,095.00						
GENERAL PLANT EQUIPMENT												
	AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSORIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480,000.00		480,000.00		
	BED, DOUBLE-DECK - HEAVY DUTY, SINGLE BED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	537,600.00		537,600.00		
	BIOMETRICS - DATA RECORDER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	77,250.00		77,250.00		
	BOARD SET, BASKETBALL - SIZE: 4FT X 6FT X 12MM, FIBERGLASS/ACRYLIC FLEXIGLASS. DOES NOT SHATTER, BOARD CLEAR LIKE GLASS, WITH BOARDER STICKER/LINI	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00		
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00		
	CLOSED CIRCUIT TELEVISION - SURVEILLANCE CAMERA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	268,800.00		268,800.00		
	CLOSET CABINET - HEAVY DUTY, WOODEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	665,000.00		665,000.00		
	CPU - SERVER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420,000.00		420,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
GENERAL PLANT EQUIPMENT												
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID SUPPORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	DINING SET - OUTDOOR, 4-SEATER W/ ONE PIECE RO 0.70M DIA, HARD PLASTIC WEAVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	318,000.00		318,000.00	
	KVM SWITCH - KVM SWITCH IP BASED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	LAN SWITCH LAYER 2 - 24 PORTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	MANAGEABLE SWITCHES - MANAGEABLE 24 PORTS GIGABIT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	PABX - IP BASED, SUPPORTS SIP TRUNK FOR INTERCONNECTION, VOIT CAPABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	453,200.00		453,200.00	
	PASSENGER VAN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,420,000.00		3,420,000.00	
	RADIO - IP-RADIO POINT-TO-POINT W/ ACCESSORIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	440,000.00		440,000.00	
	RECEPTION COUNTER - WOODEN, WITH CHAIR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	RECREATION EQUIPMENT - BENCH, GYM EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	902,100.00		902,100.00	
	REFRIGERATOR - 15 CU.FT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	RESTAURANT EQUIPMENT - FREEZER, CHEST TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	67,200.00		67,200.00	
	TABLE & CHAIRS - CONFERENCE, 8 SITTERS SIZE, WOOD, 10. , MIDBACK CHAIR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750,000.00		750,000.00	
	TELEVISION - SMART LED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				9,584,150.00				

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LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
ATHLETICS AND EDUCATION												
	BASKETBALL UNIFORM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
ATHLETICS AND EDUCATION - TOTAL							15,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 150000 X 3 - FOR HAULING OF MATERIALS (STEEL POSTS)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							600,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	162,000.00	162,000.00		
	GASOLINE - UNLEADED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							176,400.00					
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING OF MAMBURAO & SAN JOSE S/S		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	432,000.00	432,000.00		
JANITORIAL SERVICES - TOTAL							432,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAI - REPAIR & MAINTENANCE OF OFFICE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
MAINTENANCE OF BUILDING - TOTAL							150,000.00					
MAINTENANCE OF LAND												
	AGGREGATES, GRAVEL - FOR BACKFILLING AND SITE DEV. OF SUBSTATIONS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	67,500.00	67,500.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,778.00	13,778.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
MAINTENANCE OF LAND - TOTAL							138,778.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BOLO - 18 INCH LONG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	BOOTS - FIREMANS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		

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LUZON OPERATIONS DEPARTMENT

5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL

MATERIALS AND EQUIPMENT

	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00	
	POSITIONING STRAP - TENSILE STRENGTH: 2,800; LENGTH: 4'3 IN TO 6'6 IN FEET; FOR LINEMANS BELT, ADJUSTABLE; MAX. WORKING LOAD: 310 LBS.; LENGTH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00	
	RAIN COAT - WATERPROOF, UPPER & LOWER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00	
	SAFETY SHOES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00	
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00	
	SPANNER - STD. STRIKING 12 PTS.C-35 SPECIAL STEEL MATERIAL (ENGLISH SIZES) SIZE: 3-1/8	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
	TENT - GOOD FOR 4 PERSONS, WATERPROOF	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00	
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	29,800.00	29,800.00	
	WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00	
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
MATERIALS AND EQUIPMENT - TOTAL							382,100.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

	ALCOHOL - ISOPROPHY 500ML	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
	BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	
	CORRECTION FLUID - WATER BASED, 20ML	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	260.00	260.00	
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00	
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00	
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	
	FOLDER - LONG, KRAFT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00	
	MARKER - PERMANENT, BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,348.00	1,348.00	
	ORGANIZER - FILE TRAY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00	
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,350.00	4,350.00	
	PASTE - WATERWELL, 200 GRAMS/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	

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LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PASTE - WATERWELL, 300G		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	ROPE - ROPE, CLIMBING STAT 100M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	SOAP - POWDER, 500G		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							71,698.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							20,000.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	CUTTER - GRINDER, ELECTRIC, 710, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,716.00	16,716.00		
	ELECTRIC DRILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PIPE BENDER - HYDRAULIC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	UV PROTECTION - MULTI FUNCTION WIDE BRIM UV PROTECTION HAT FLAP CAP WITH REMOVABLE STRING CLOSURE SUN SHIELD AND MASK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	WELDING MASK - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							50,316.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,578.00	1,578.00		
	BLADE - CHAINSAW, 12 , STEEL, OREGON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	BLADE - CHAINSAW, 16 , CARLTON 850		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
	DRILL BIT - METAL/STEEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	MICA TUBE INSULATION, - « ? ?		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	SHOVEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,750.00	4,750.00		
	SPILL KIT - OIL SPILL KIT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	76,960.00	76,960.00		
	WRENCH - RATCHET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	WRENCH, COMBINATION - 8MM X 32MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		

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OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				109,388.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 16GB CAPACITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - BLACK HP678		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00		
	MOTHERBOARD - COMPUTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				40,400.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 12 X 2,000 - FOR POSTAGE & INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				24,000.00								
RENTAL												
	- QUARTERS OF OCC. MINDORO T/L LINEMEN IN CALINTAAN, OCC. MIND	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
RENTAL - TOTAL				180,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FAN BELT - FOR MITSUBISHI CANTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	FILTER - FUEL FOR MITSUBISHI CANTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	OILFILTER - FOR MITSUBISHI CANTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	REPAIR KIT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	SHOE ASSEMBLY, FRONT BRAKE - TRUCK CANTER, FM515 PN MC808356		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,300.00	27,300.00		
	TIRE - WITH INNER TUBE WITH FLAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	128,000.00	128,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				458,500.00								
JOB ORDER												
1-JO	LINE CLEARING OF MAMBURAO TO PAG-ASA T/L SECTION											
	LINE CLEARING OF MAMBURAO TO P - LINE CLEARING MAMBURAO TO PAGA	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
	LINE CLEARING OF MAMBURAO TO P - LINE CLEARING PAGSASA TO SAN J	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
2-JO	LINE CLEARING OF PAG-ASA TO SAN JOSE T/L SECTION											
	LINE CLEARING OF PAG-ASA TO SA - LINE CLEARING OF T/L	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		

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				JOB ORDER - TOTAL				900,000.00					
GENERAL PLANT EQUIPMENT													
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00		
	ELECTRIC EQUIPMENT - SAW, CHAIN, 18 DISPLACEMENT, 66.5 CU. M.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130,000.00		130,000.00		
	HOIST, CAPSTAN - ENGINE OPERATED		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00		
	MOTOR-DRIVEN TOOL - WINCH MOTOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00		
	PULLEY BLOCK - SINGLE SHEAVE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00		
	TELESCOPIC BOOM TRUCK - 45 FOOTER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000,000.00		5,000,000.00		
	TRUCK - 6 WHEELER, FLATBED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,500,000.00		3,500,000.00		
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	85,000.00		85,000.00		
				GENERAL PLANT EQUIPMENT - TOTAL				9,005,000.00					
SPARES													
SUBSTATION SPARE PARTS													
	ARRESTER, SURGE, TYPE XPS, 15KV		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00		
	BATTERY BANK, 125VDC - STATIONARY LEAD ACID, 2VDC X 60 CELL BATTERY, 300A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200,000.00		1,200,000.00		
	BATTERY BANK, 48VDC - STATIONARY LEAD ACID, 2VDC X 24 CELL BATTERY, 100A		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00		
	BREAKER, CIRCUIT, MINIATURE +KA.1 OLTC CONTROL PANEL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00		
	BREAKER, CIRCUIT, MINIATURE FOR 69KV/10MVA P.TRANSFORMER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00		
	BREAKER, CIRCUIT, MINIATURE METERING PANEL +MA.1		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00		
	BREAKER, CIRCUIT, VACCUM TYPE 15 VHK 500, 13.8KV, 1200A		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00		
	BREATHER, DEHYDRATING (MAIN TANK),		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00		
	CABLE, POWER - N2XSY, 12/20KV, XLPE, 185MM2 /25, 350MCM, 100M/REE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450,000.00		450,000.00		
	CABLE, POWER - N2XSY, 12/20KV, XLPE, 300MM2 /25, 600MCM, 100M/REE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00		
	CHARGER, BATTERY, 60-205AH, OUTPUT: 24/12 V, 8/16 A - INPUT: 240 VAC		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00		
	CHARGER, PANEL BOARD - 125VDC		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00		
	CHARGER, PANEL BOARD - 48VDC		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00		
	CURRENT TRANSFORMER 600/5A 10VA CL 0.5, 192T4060		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270,000.00		270,000.00		
	DISCONNECT SWITCHTYPE SSB11-72.5KV		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00		1,500,000.00		
	DISTANCE PROTECTION RELAYTYPE REL 511		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200,000.00		1,200,000.00		
	HEATING ELEMENTFOR 69KV/13.8KV METERING PANEL +MA.1		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	108,000.00		108,000.00		

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LUZON OPERATIONS DEPARTMENT

5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL

SPARES

SUBSTATION SPARE PARTS

INSULATOR (AIR BREAK SWITCH)72KV	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00	1,500,000.00
METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
METER, WATT-HOUR FOR 69KV/13.8KV METERING PANEL +MA.1	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
POLE, STEEL, 90 FT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400,000.00	2,400,000.00
TRANSFORMER, POTENTIAL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	525,000.00	525,000.00
VOLTMETER (4 X4), 244-03VG-PSWN-C6-4T-VR-C1	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 20	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
BOLT, EYE, OVAL, 5/8 DIA X 12	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
BOLT, MACHINE 1/2 X 10	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
BOLT, MACHINE 5/8 X 10	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
BOLT, MACHINE, GALV. STEEL, 5/8 DIA X 12	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,300.00	15,300.00
BOLT, MACHINE, GALV. STEEL, 5/8 DIA. X 16	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,300.00	13,300.00
BOLT, MACHINE, GALV. STEEL, 5/8 DIA. X 22	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,900.00	18,900.00
CLAMP, DEAD END, STRAIN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
CLAMP, GUY, 3-BOLT, HEAVY DUTY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	77,000.00	77,000.00
CLAMP, PARALLEL GROOVE, FOR 336.4MCM	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	405,000.00	405,000.00
CLEVIS, Y-BALL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
CONDUCTOR, ACSR 336.4 MCM LINNET - 500M/REEL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00	1,500,000.00
CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 8 FT. LONG	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	184,000.00	184,000.00
CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3 - GALVANIZED, ASTM A 123, FOR 69KV TL, 10 FT. LONG	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	224,000.00	224,000.00
CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3.9 - GALVANIZED, ASTM A 123, FOR 69KV TL, 13 FT. LONG	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	146,000.00	146,000.00
CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 5.9 - GALVANIZED, ASTM A 123, FOR 69KV TL, 19FT.6IN LONG	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	198,000.00	198,000.00
CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 7M - GALVANIZED, ASTM A 123, FOR 69KV TL, 23 FT. LONG	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	245,000.00	245,000.00

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LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
SPARES												
TRANSMISSION SPARE PARTS												
	NUT, EYE 5/8 - OVAL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,000.00		23,000.00	
	POLE, STEEL, 60 FT, TYPE B		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600,000.00		9,600,000.00	
	ROD, ANCHOR, TWINEYE 3/4 X 8		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	109,000.00		109,000.00	
	ROD, ANCHOR, TWINEYE 3/4 X 8 - SCREW ANCHOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	434,000.00		434,000.00	
	SHACKLE, ANCHOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,500.00		31,500.00	
	THIMBLE EYE, ANGLE, FOR 5/8 DIA. BOLT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	276,000.00		276,000.00	
	WASHER, FLAT, SQUARE 2-1/4 X 2-1/4 X 3/16 W/ 11/16 HOLE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,750.00		8,750.00	
	WASHER, FLAT, SQUARE 4 X 4 X 1/4 FOR 5/8 BOLT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,600.00		12,600.00	
	WASHER, ROUND, FOR 1/2 DIA BOLT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00		7,000.00	
	WIRE, GUY, 7/16 DIA, HIGH STRENGTH 7 STRAND		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	WIRE, OHGW, EHS, 3/8 - 200M/REEL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540,000.00		540,000.00	
				SPARES - TOTAL		27,168,150.00						

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LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
ATHLETICS AND EDUCATION												
	MUNICIPAL TOURNAMENT (GAD) - WINNING BIDDER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	RECREATIONAL ACTIVITIES (GAD) - WINNING BIDDER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	SPORTSFEST (GAD) - WINNING BIDDER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
ATHLETICS AND EDUCATION - TOTAL							200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SHP 774 MITSUBISHI ADVENTURE & VAN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	540,000.00	540,000.00		
	ENGINE OIL - 20W-50		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,680.00	7,680.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							547,680.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - WOOD GLUE STIKWELL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	222.00	222.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	234.00	234.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BRUSH - PAINT 1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	BULB - LED 10W		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	DOOR KNOB - MAINTENANCE OF BUILDING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	LIQUID - DISHWASHING 250ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00		
	PAINT - EPOXY, MARINE GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	PAINT - QDE, WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PAINT - ROOF GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PAINT THINNER - MAINTENANCE OF BUILDING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	RECEPTACLE - PORCELAIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,375.00	1,375.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - WASHING OF BEDSHEETS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		

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MAINTENANCE OF BUILDING - TOTAL				83,611.00								
MATERIALS AND EQUIPMENT												
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	DVR, CCTV, 16 CHANNELS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL				118,000.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BLADE - NT CUTTER BLACE, 100 PCS/BOX	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	55.00	55.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,900.00	10,900.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
	CALCULATOR - DESKTOP, MINI-PRINTER TYPE,12 DIGITS, AC/DC POWER SOURCE, WITH INK ROLLER & ADAPTOR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	CARD - 5 X 8 , RULED BOTH SIDE, 500S/PACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	260.00	260.00		
	CORRECTION FLUID - WATER BASED, 20ML	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	55.00	55.00		
	ENVELOPE - BROWN, LONG, KRAFT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FITTING - ADAPTOR, 134A, 2'S/SET	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	FOLDER - LONG, KRAFT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	FOLDER - YELLOW, LONG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00		
	ISOPROPYL ALCOHOL - 70%	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	LOGBOOK - CHECK DISBURSEMENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		

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LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
	MARKER - PERMANENT, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	PAPER - CONTINUOUS FORM, 3 PLY, 11' X 14-7/8 L, SUBS. 20, WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170.00	170.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,450.00	8,450.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	TAPE - ADDING MACHINE, GSP BOND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00		
	WIRE - EXTENSION, #5.5MM, HD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							126,095.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT - REPAIR OF AIRCONDITIONING UNIT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							20,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - SHIELDED UTP CAT 5E		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	FAX MACHINE - COMMUNICATION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,800.00	14,800.00		
	PLUG - RJ45		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		

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OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL								37,800.00				
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	INK CARTRIDGE - BLACK HP678		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00		
	INK CARTRIDGE - HP DESKJET ADVANTAGE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	INK CARTRIDGE - TRI-COLOR, HP C87652, #95		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	INK REFILL - BT5000, COLORED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK REFILL - BT6000, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00		
	MOUSE - WIRELESS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,850.00	3,850.00		
	RIBBON - DOT MATRIX (PRINTRONIX)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	TONER CARTRIDGE - CANON, C-EXV33 (2785B002AA), GENUINE BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	WIRELESS USB ADAPTER - DUAL BAND.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								175,550.00				
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET CONNECTION		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	POSTAGE, TELEPHONE AND TELEGRA - POSTAGE/COURIERS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL								96,000.00				
RENTAL												
	- PHOTOCOPYING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	54,000.00	54,000.00		
RENTAL - TOTAL								54,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,300.00	5,300.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BELT - POWER STEERING, MD185964L MITS. L200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		

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LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	TIRE - TUBELESS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							217,150.00					
TRAINING AND EDUCATION												
	IIEE, NPC - 1 X 5000	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	PSME CONVENTION, NPC - 1 X 5000	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
TRAINING AND EDUCATION - TOTAL							50,000.00					
JOB ORDER												
NEW1-JO	PROVISION FOR PHYSICAL ANNUAL EXAM OF MROD EMPLOYEES											
	PROVISION FOR PHYSICAL ANNUAL EXAM OF MROD EMPLOYEES - PHYSICAL ANNUAL EXAM	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	232,500.00	232,500.00		
JOB ORDER - TOTAL							232,500.00					
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - AUV, PICK-UP 4X4, DIESEL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	1,400,000.00		1,400,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,400,000.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ACTUATOR (SERVO MOTOR) - 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	400,000.00		400,000.00	
	ALTERNATOR, CHARGING, 996-993 - 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	126,000.00		126,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	144,000.00		144,000.00	
	CONTROLLER, GENERATOR, EASYGEN 2500, 10000-50673 - 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	520,000.00		520,000.00	
	CONTROLLER, GOVERNOR - 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	360,000.00		360,000.00	
	EXCITER ARMATURE, WOUND, 954-218 - 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	430,000.00		430,000.00	
	FUSE, AVR - 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	12,000.00		12,000.00	
	MECHANISM, CIRCUIT BREAKER - 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	300,000.00		300,000.00	
	MODULE, ENGINE INTERFACE (EIM), 24 VDC - 600&650KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	120,000.00		120,000.00	
	NOVA-SWISS-COMPRESSED AIR STARTER TYPE NS 10-78A, CLOCKWISE ROTATING - 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	300,000.00		300,000.00	

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LUZON OPERATIONS DEPARTMENT

5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON

SPARES

SECURITY SPARE PARTS - ELECTRICAL

SPEED SENSOR - 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
SWITCH, PRESSURE - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
SWITCH, TEMPERATURE - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
ALTERNATOR - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	225,000.00	225,000.00
BEARING BIG END CON ROD, OE 51016 - 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00
BEARING, MAIN FRONT, CENTER & REAR, OE 51013 - 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00
COOLANT PUMP ASSEMBLY, OE 51145 - 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	560,000.00	560,000.00
COOLANT PUMP REPAIR KIT, KRP1202 - 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00
CYLINDER HEAD ASSEMBLY - 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,600,000.00	2,600,000.00
EXHAUST TURBOCHARGER, COMPLETE - 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,200,000.00	2,200,000.00
FRESHWATER PUMP, COMPLETE CLOCKWISE ROTATING - 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
FUEL INJECTION PIPES, OD20388-93 - 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	640,000.00	640,000.00
FUEL INJECTION PUMP - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
FUEL INJECTOR ASSEMBLY - 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	900,000.00	900,000.00
GEAR, IDLER ASSEMBLY, OE 50224 - 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
GOVERNOR CONTROLLER - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	280,000.00	280,000.00
KIT-TOP O/HAUL, KRP 1262 - 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00
MOTOR, STARTER - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00
OIL COOLER TUBESTACK, OE 50074 - 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	420,000.00	420,000.00
OIL PUMP - 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	226,000.00	226,000.00
OIL PUMP ASSY, OE 49859 - 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00
PISTON RING KIT, KRP 1251 - 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	336,000.00	336,000.00
PUMP ASSEMBLY, WATER - 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00
RADIATOR - 500KW MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,400,000.00	3,400,000.00
SENSOR, OIL PRESSURE - 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
STARTER MOTOR ASSY, Q21858/2 - 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00
THERMOSTAT, OE 49554 - 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00

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LUZON OPERATIONS DEPARTMENT

5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

THRUST WASHER,(OE 1687 & OE 1688), KRP 3200 - 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,500.00	12,500.00
TURBOCHARGER, 10000-46792 - 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	584,000.00	584,000.00
VALVE - 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00
VALVE INLET, OE 50588 - 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124 - 600&650 KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	540,000.00	540,000.00

SPARES - TOTAL 19,430,500.00

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LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
ATHLETICS AND EDUCATION												
	UNIFORM FOR BASKETBALL TOURNAMENT - 1,500 X 24 PERSONNEL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
ATHLETICS AND EDUCATION - TOTAL							36,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SV OF LINEMAN		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	176,000.00	176,000.00		
	GASOLINE - UNLEADED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	LUBRICANT - GEAR OIL, FOR WORM GEARSAE 140		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							267,500.00					
LICENSES												
	LICENSES, TEARLY REGISTRATION - REGISTRATION OF NEW PICK UP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	LICENSES, YEARLY REGISTRATION - REGISTRATION OF L-200 PICKUP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	LICENSES, YEARLY REGISTRATION - REGISTRATION OF LINEMAN'S TRUCK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
LICENSES - TOTAL							15,500.00					
LIGHT AND WATER												
	LIGHT AND WATER, MONTHLY ELECT - ELECTRIC BILL OF OR. MDO. S/S		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,040,000.00	1,040,000.00		
LIGHT AND WATER - TOTAL							1,040,000.00					
MAINTENANCE OF BUILDING												
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,400.00	35,400.00		
	BRUSH - PAINT 1-1/2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	BULB - 45 W LED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BULB - LEC, 5 WATTS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	CEMENT - PREMIUM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		

Note:

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LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
MAINTENANCE OF BUILDING												
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	LAMP - FLOODLIGHT LED 70W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	LAVATORY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	MIRROR - FOR COMFORT ROOMS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	PAINT - GLOSS LATEX PAINT YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PAINT - HI TEMP, GRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAINT - ROOF BAGUIO GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAINT - TEXTILE BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PAINT - TINTING COLOR O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ROLLER - ROLLER PAINT WITH PAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
MAINTENANCE OF BUILDING - TOTAL							225,380.00					
MATERIALS AND EQUIPMENT												
	BRUSH - (FOR ATTENDANCE), ELECTRONIC, STYLISH/COMPACT DESIGN, LARGE, DISPLAY, 2-COLOR RIBBON, WITH DOT MATRIX PR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,800.00	14,800.00		
	CAPS/HATS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,500.00	16,500.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	82,500.00	82,500.00		
	FIRE BLANKET - 4 X6		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	GOGGLES - SAFETY, CLEAR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	RAIN BOOTS - DURABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00		

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LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
MATERIALS AND EQUIPMENT												
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,500.00	16,500.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	110,000.00	110,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	WORKERS JACKET		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		
MATERIALS AND EQUIPMENT - TOTAL							439,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00		
	ALCOHOL - ISOPROPHY 500ML		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00		
	BOARD - CORK, 4 FT. X 6FT., WITH ALUMINUM FRAME		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00		
	FRAME - NPC MISSION & VISION POSTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00		
	MARKER - PERMANENT, BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,920.00	1,920.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	420.00	420.00		
	SILKSCREEN WITH NPC LOGO AND NUMBERING PATTERN		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,280.00	1,280.00		
	STICKER - REFLECTORIZED 4 INCH WHITE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00		
	STICKER - REFLECTORIZED,4 INCH RED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00		
	STICKER - RELECTORIZED 4 INCH RED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	510.00	510.00		

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LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	510.00	510.00		
	TARPAULINE - MAP/SKETCH PLAN		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							62,670.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							30,000.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	NITROGEN - INDUSTRIAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	REFRIGERANT - FREON 134, FOR ACU		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	REFRIGERANT - FREON 22, FOR ACU		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							19,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							18,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	BLADE - CHAINSAW, 12 , STEEL, OREGON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	BLADE - CHAINSAW, 16 , CARLTON 850		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	SPARK PLUG - FOR OUTBOARD MOTOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT - SHOP MAINTENANCE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	99,000.00	99,000.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							118,860.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - RECORDABLE, 700MB		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,260.00	1,260.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	INK CARTRIDGE - HP932 XL, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		

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LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP933, CYAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	INK CARTRIDGE - HP933, MAGENTA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	INK CARTRIDGE - HP933, YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	INK REFILL - BT5000, COLORED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	INK REFILL - BT6000, BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00		
	MOUSE - POINTER DEVICE, WIRELESS, W3D WITH BLUE LEAD TECH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	SUPPLY, DELIVERY, INSTALLATION & TESTING OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							62,460.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET CONNECTION FOR DATA REPORTING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,958.00	25,958.00		
	POSTAGE, TELEPHONE AND TELEGRA - TELEPHONE FOR COMMUNICATION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,469.00	19,469.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							45,427.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	27,000.00	27,000.00		
	BELT - BELT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MAINT. OF 2 SV	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	156,000.00	156,000.00		
	TIRE - TUBELESS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	124,000.00	124,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							544,000.00					

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L

JOB ORDER												
1-JO	LINE CLEARING OF OR. MDO. CAL-PTO T/L SECTION											
	LINE CLEARING OF OR. MDO. CAL-PTO T/L SECTION - LINE CLEARING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L											
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	210,000.00	210,000.00		
	ABRASIVE - OIL STONE CARBORANDUM	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	BAR - ANGLE 2 INCH X2 INCH X3/16 INCH	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00		
	BAR - ANGLE 1 X1 X6M	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	21,000.00	21,000.00		
	BLADE HACKSAW - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00		
	BOARD - INSULATION, NON CONDUCTIVE, HIGH DIALECTRIC STRENGTH SIZE: 1/16 X 38 X 77	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	BOARD - INSULATION, NON CONDUCTIVE, HIGH DIALECTRIC STRENGTH SIZE: 1MM X 1220MM X 1220MM	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	22,500.00	22,500.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	42,600.00	42,600.00		
	BOLO - 18 INCH LONG	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,240.00	6,240.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	CABLE TIE - PLASTIC, 8	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	DISTILLED WATER - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,300.00	6,300.00		
	EMERGENCY LAMP - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	EYEWASH - PORTABLE WALL STATION	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00		
	GLOVES, KNITTED-COTTON - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00		
	INSULATION, TUBING - CAMBRIC, VARNISHED, SIZEL: 7/8 X 36	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	LAMP - BAKING 500W, 220V	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		

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LUZON OPERATIONS DEPARTMENT

5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L

JOB ORDER
1-OP OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L

LUG - TERMINAL LUG,CRIMP,PIN,10AWG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
LUG - TERMINAL LUG,CRIMP,PIN,12AWG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
LUG - TERMINAL LUG,CRIMP,PIN,14AWG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
LUG - TERMINAL LUG,CRIMP,PIN,8AWG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
LUG - TERMINAL LUG,CRIMP,WYE,14AWG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
MOP HEAD - 100% RAYON	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,840.00	3,840.00
NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00
NAIL - COMMON WIRE 1-1/2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	210.00	210.00
OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - ALARM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - CUTTING DISC, SIZE:100MM X 3MM X 16MM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00
OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - HARNESS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00
OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - MOTOR, ELECTRIC	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00
OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - O-RINGS ASSORTMENT KIT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
OXYGEN & ACETELYNE REFILL - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00
PADLOCK - ASSORTED SIZES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00
PADLOCK - HEAVY DUTY, 50MM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
PUTTY - POLYMER COMPOSITE FOR METAL REPAIR	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00
REPAIR OF S-STATION/T-LINE - SCOPE OF WORKS X CONTRACT COST	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00
ROPE - 1 X 100M, POLYDACRON	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00
SAMPLE TESTING OF XFORMER PCB - TEST PER SAMPLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
SF6 GAS, SULFUR HEXAFLOURIDE - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600,000.00	600,000.00
SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
SOLDERING LEAD - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00

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LUZON OPERATIONS DEPARTMENT

5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L

JOB ORDER

1-OP OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L

TENT - GOOD FOR 4 PERSONS, WATERPROOF	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
VARNISH, ELECTRICAL - CLEAR 9700	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
WELDING ROD, CAST IRON - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
WELDING ROD, ORDINARY - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #12	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,000.00	17,000.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00
WIRE - MAGNETIC #15	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,000.00	19,000.00

3-JO REPAIR AND REPAINTING OF BANSUD SS PERIMETER FENCES

REPAIR AND REPAINTING OF BANSUD SS PERIMETER FENCES - REPAIR & REPAINTING OF BANSUD	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00
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4-JO REPAIR OF MEDIUM VOLTAGE SWITCHGEAR PANEL OF CALAPAN SUBSTATION

REPAIR OF MEDIUM VOLTAGE SWITCHGEAR PANEL OF CALAPAN SUBSTATION - REPAIR OF MEDIUM VOLATGE SWITC	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
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JOB ORDER - TOTAL 2,826,700.00

GENERAL PLANT EQUIPMENT

AIR CONDITIONING UNIT - PACKAGE TYPE, 3 TR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00
AIR CONDITIONING UNIT - SPLIT TYPE 2.5 HP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	175,000.00	175,000.00
BOOM TRUCK - 10 TON CAPACITY, 60 FT EXTENSION	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000,000.00	5,000,000.00
CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
GENERATOR - PORTABLE GENERATOR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00

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LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
GENERAL PLANT EQUIPMENT												
	PULLEY BLOCK - DOUBLE SHEAVE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	PULLEY BLOCK - SINGLE SHEAVE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	RATCHET - 2 TONNER, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	RATCHET - 3 TONS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	TRUCK - 6 WHEELER, FLATBED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,200,000.00		3,200,000.00	
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							9,200,000.00					
SPARES												
SUBSTATION SPARE PARTS												
	ARRESTER, SURGE, TYPE XPS, 12KV		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	600,000.00		600,000.00	
	AUXILIARY RELAYFOR 69KV/13.8KV +KA.1 TRANSFORMER OLTC CONTROL PANEL - TRANSFORMER OLTC CONTROL PANEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	AUXILIARY RELAYFOR 69KV/13.8KV METERING PANEL +MA.1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	BATTERY CHARGER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,300,000.00		1,300,000.00	
	BREAKER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	BREAKER, CIRCUIT, SF6 GAS, TYPE EDFSKF1-1, 2000A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00		1,500,000.00	
	BREAKER, CIRCUIT, VACUUM (VCB), HS2015Y-06MF-N		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000,000.00		5,000,000.00	
	BUCHOLZ, PROTECTION RELAY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00	
	CONTACTOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00		450,000.00	
	CURRENT TRANSFORMER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,050,000.00		1,050,000.00	
	METER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	200,000.00		200,000.00	
	METER, BILLING ENERGY-DIGITAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150,000.00		150,000.00	
	METER, FREQUENCY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,000.00		250,000.00	
	METER, KW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,000.00		250,000.00	
	METER, POWER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,000.00		250,000.00	
	METER, POWER FACTOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,000.00		250,000.00	
	METER, VAR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500,000.00		500,000.00	
	METER, VOLT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500,000.00		500,000.00	
	MULTIMETER MODULE, MULTIFUNCTION, 330770338		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00		600,000.00	

Note:

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L

SPARES												
SUBSTATION SPARE PARTS												
	POTENTIAL TRANSFORMER, 13.8KV		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	POTENTIAL TRANSFORMERPTW5		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	900,000.00		900,000.00	
	PROTECTION UNIT - PANEL FOR 30 MVA TRANSFORMER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00		1,000,000.00	
	RELAY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	800,000.00		800,000.00	
	RELAY, PROTECTION, DIGITAL, MULTIFUNCTION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00		1,000,000.00	
	RELAY, TRANSFORMER PROTECTION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	SURGE ARRESTER, 13.8KV		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00		300,000.00	
	SWITCH		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	TRANSFORMER COOLING FANS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	200,000.00		200,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 20		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,750.00		18,750.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,750.00		18,750.00	
	BOLT, EYE, OVAL, 5/8 DIA X 12		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,000.00		13,000.00	
	BOLT, MACHINE 1/2 X 10		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	BOLT, MACHINE 5/8 X 10		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	BOLT, MACHINE 5/8 X12		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,000.00		17,000.00	
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA. X 16		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,250.00		14,250.00	
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA. X 22		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,250.00		20,250.00	
	BUSHING, TRANSFORMER, 15KV		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	BUSHING, TRANSFORMER, 72KV		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	CLAMP, DEAD END, STRAIN		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	CLAMP, GUY, 3-BOLT, HEAVY DUTY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	88,000.00		88,000.00	
	CLAMP, PARALLEL GROOVE, FOR 336.4MCM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00		450,000.00	
	DISCONNECT SWITCHTYPE SSB11-72.5KV		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	750,000.00		750,000.00	
	DISCONNECTING SWITCH		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00		1,500,000.00	
	RELAY, PROTECTION, TRANSFORMER, TYPE RXLK 2H 100/200V		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	200,000.00		200,000.00	
	RELAY, PROTECTION, TRANSFORMER, TYPE RXTUG 22H 24-250VDC		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00	
	ROD, ANCHOR, TWINEYE 3/4 X 8		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	

Note:

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LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
SPARES												
TRANSMISSION SPARE PARTS												
	TRANSFORMER, VOLTAGE - RATED PRIM, VOLTAGE 69 KV, HIGHEST VOLTAGE FOR EQP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	900,000.00		900,000.00	
	WIRE, OHGW, EHS, 3/8		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,080,000.00		1,080,000.00	
SPARES - TOTAL							24,622,000.00					
WORK ORDER												
	CONSTRUCTION OF 69KV T/L WAREHOUSE & OFFICE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000,000.00		8,000,000.00	
WORK ORDER - TOTAL							8,000,000.00					

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LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES, PER KILO, PER BULK		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							60,000.00					
LICENSES												
	- LICENSES, 2,000 DP : 10,000 COC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
LICENSES - TOTAL							12,000.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - TILE, EPOXY BASE 25KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	GROUT - TILE CEMENT BASE, BEIGE, 2KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	TILE - CERAMIC, PALIN BEIGE 16 X 16		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
MAINTENANCE OF BUILDING - TOTAL							31,000.00					
MATERIALS AND EQUIPMENT												
	DRILL BIT - METAL/STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	EMERGENCY LIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	FILE - FLAT ASSORTED SIZES (4 INCH , 6 INCH , 8 INCH , 10 INCH , 12 INCH)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FILE - HALF-ROUND SECOND CUT 16 LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FILE - ROUND ASSORTED SIZES(4 INCH ,6 INCH , 8 INCH ,10 INCH , 12 INCH)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FIRE EXTINGUISHER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	GUN TACKER KIT - STAPLE WIRE, 6-7MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	HAMMER - CLAW, DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	HEX BIT, SOCKET - SIZE: 10MM, 6POINTS, HD STANDLEY OR EQUIV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		

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LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	SPRAYER - PAINT, HEAVY DUTY, BUILT-IN COMPRESSOR, 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	WRENCH, AIR OPERATED - IMPACT WRENCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
MATERIALS AND EQUIPMENT - TOTAL							121,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BROOM - SOFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	BULB - LED 10W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	535.00	535.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	430.00	430.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	ISOPROPYL ALCOHOL - 70%		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	775.00	775.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	ORGANIZER - FILE TRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	775.00	775.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,960.00	3,960.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125.00	125.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	TAPE - ELECTRICAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	620.00	620.00		

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LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	234.00	234.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							37,024.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON, CL811		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	INK CARTRIDGE - CANON, PG810		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,500.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, 220 X 12	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,640.00	2,640.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							2,640.00					
JOB ORDER												
1-OP	OPERATION MATERIALS											
	15KV, OUTDOORS, 150/300:5 - CURRENT TRANSFORMER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
	ABRASIVE - SANDPAPER #100		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #600		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #80		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	B.I STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1 X 1 X 10FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1-1/2 X 1-1/2 X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	BAR - FLAT, CAST STEEL SIZE: 1/4 X 1-1/2 X 10'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5181031 - PALANAN (ISABELA) DIESEL PLANT

JOB ORDER												
1-OP	OPERATION MATERIALS											
	BEARING - BALL NO. 6313C, SEALED TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BLADE ACK SAW - LENOX OR EQUIVALENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	BRUSH - PAINT 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BRUSH - WIRE WHEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	DISTILLED WATER - OPERATION MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	DOOR - GLASS, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	EPOXY - STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,860.00	4,860.00		
	FITTING - ELBOW, PIPE, WELDER SEAMLESS, B.I. SCHED. 40 5 X 90 DEG.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	G.I. CORRUGATED SHEET - OPERATION MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	GLASS - WINDOW 2 X4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	GLOVES - WORKING, MAONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	GRINDING DISC, 4 -DIA. - OPERATION MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	HOSE - FLEXIBLE, RUBBERIZE 1-1/4 X 32 LONG WIRE BRAIDED, BRAND:ALFAGOMMA CODE:605AA032426MDO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,500.00	21,500.00		
	LACQUER THINNER - OPERATION MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	NAIL - ROOF, TWISTED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		

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LUZON OPERATIONS DEPARTMENT

5181031 - PALANAN (ISABELA) DIESEL PLANT

JOB ORDER												
1-OP	OPERATION MATERIALS											
	OPERATION MATERIALS - BEARING, NDE, 6315 2RSC3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		42,000.00	42,000.00		
	OPERATION MATERIALS - BOLT, DOUBLE ARMING 5/8 X 20	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		8,000.00	8,000.00		
	OPERATION MATERIALS - CLAMP BATTERY (A)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,000.00	2,000.00		
	OPERATION MATERIALS - CUT-OUT, FUSE, 15 KV, 200 AMP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		45,000.00	45,000.00		
	OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		9,000.00	9,000.00		
	OPERATION MATERIALS - LED, LIGHT EMITTING DIODE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		70,000.00	70,000.00		
	OPERATION MATERIALS - TRANSFORMER, POTENTIAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		180,000.00	180,000.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,400.00	2,400.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		7,200.00	7,200.00		
	PAINT - NALCRETE, GLOSS WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		16,000.00	16,000.00		
	PAINT - ROOF BAGUIO GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		12,000.00	12,000.00		
	PAINT THINNER - OPERATION MATERIALS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,000.00	3,000.00		
	PIPE - B.I., SCH. 40 4 NPS X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		12,000.00	12,000.00		
	RAGS - WASHABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,600.00	3,600.00		
	ROD - WELDING, STAINLESS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		500.00	500.00		
	RUST CONVERTER - TURCO	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,800.00	3,800.00		
	SAND - OPERATION MATERIALS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,500.00	4,500.00		
	SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,500.00	3,500.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		12,000.00	12,000.00		
	SHOVEL - OPERATION MATERIALS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,900.00	1,900.00		
	SILICON GASKET - 30G	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,500.00	2,500.00		
	STEEL PLATE - MILD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		30,000.00	30,000.00		
	THINNER - LACQUER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		5,000.00	5,000.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90°C	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,000.00	3,000.00		
	WELDING ROD - #6011, 20KG/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		10,500.00	10,500.00		

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				JOB ORDER - TOTAL				1,222,960.00				
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00		1,200,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	LADDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	SCALE - WEIGHING, PORTABLE, INDUSTRIAL, 20 DIAL,		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				1,415,000.00				
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER ELEMENT - CV9685		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,400.00		17,400.00	
	AIR FILTER ELEMENT, 10000-61205		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,000.00		29,000.00	
	AIR FILTER ELEMENT, 915-671		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,200.00		4,200.00	
	ALTERNATOR, 10000-18159		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,000.00		17,000.00	
	ATOMISER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00		9,000.00	
	BEARING KIT, BIG-END (STANDARD), KRP 3008		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00		8,000.00	
	BELT, 909-053		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00		14,000.00	
	BELT, OE 49882		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00		9,000.00	
	BELT, OE 49892		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,000.00		63,000.00	
	BOLT, CYLINDER HEAD 6.000, OE 50705		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	BUSH CAMSHAFT (FRONT C/C), OE 50629		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	CAMSHAFT, OE 51247		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	85,000.00		85,000.00	
	CHARGING ALTERNATOR, 10000-61133		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,000.00		26,000.00	
	CONE FRONT, OE 46297		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,400.00		20,400.00	
	CONE REAR, OE 2789		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00		14,000.00	
	ELEMENT, FUEL, OD19596		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	EXHAUST VALVE STEM SEAL, 10000-00118		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,600.00		1,600.00	
	FAN BELT, 10000-60276		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00		42,000.00	
	FILTER, FUEL, 934-181		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00		4,000.00	
	FILTER, OIL ASSEMBLY, CV 2473		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,000.00		55,000.00	
	FUEL FILTER ELEMENT, 10000-60309		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00		54,000.00	

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LUZON OPERATIONS DEPARTMENT

5181031 - PALANAN (ISABELA) DIESEL PLANT

SPARES												
MECHANICAL SPARE PARTS												
	GASKET - EXHAUST MANIFOLD, 10000-82736		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,600.00		17,600.00	
	GASKET - INDUCTION MANIFOLD, 10000-60419		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,400.00		7,400.00	
	GASKET, 10000-60426		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500.00		2,500.00	
	GEAR, IDLER ASSEMBLY, OE 50224		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	HUB CRANKSHAFT, OE 37665		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	62,000.00		62,000.00	
	INJECTOR ASSEMBLY, OD 20362		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	INJECTOR KIT, 10000-60362		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	462,600.00		462,600.00	
	INLET VALVE STEM SEAL, 916-160		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,600.00		1,600.00	
	JOINT, CYLINDER HEAD, 10000-90398		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	112,000.00		112,000.00	
	KIT SEAL, 10000-60363		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,200.00		4,200.00	
	KIT-BTM O/HAUL, KRP 1263		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	KIT-TOP O/HAUL, KRP 1262		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,000.00		17,000.00	
	LIFT PUMP, 10000-10633		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00		16,000.00	
	LINER, OE 50763		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,000.00		63,000.00	
	MOTOR, STARTER ASSEMBLY, 10000-16477		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	MOTOR, STARTING, 10000-00378		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,000.00		44,000.00	
	OIL FILTER ELEMENT, 10000-59645		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	OIL FILTER ELEMENT, 901-103		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,500.00		6,500.00	
	OIL PRESS.SWITCH 18 PSI, CV 18339/2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,200.00		21,200.00	
	PIPE ASSY INJCTN NO 1 CYL, OD 20388		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,800.00		9,800.00	
	PIPE ASSY INJCTN NO 2 CYL, OD 20389		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	PIPE ASSY INJCTN NO 4 CYL, OD 20391		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,400.00		10,400.00	
	PIPE ASSY INJCTN NO 5 CYL, OD 20392		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,600.00		10,600.00	
	PIPE ASSY INJCTN NO 6 CYL, OD 20393		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00		10,800.00	
	PIPE ASY INJCTN NO 3 CYL, OD 20390		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,200.00		10,200.00	
	PISTON RING KIT, KRP 1251		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,000.00		23,000.00	
	PLUNGER, OE 48862		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00		7,000.00	

Note:

Schedule of Procurement per Circular No. 2016-004

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5181031 - PALANAN (ISABELA) DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

PULLEY 3 GROVE 8.862 O/D, OE 47644	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
PULLEY 5 GROOVE 7.362 DIA, OE 49383	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
ROTO COIL UNIT, OE 49262	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,800.00	52,800.00
SENSOR, AIR PRESSURE, 10000-60273	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00
SENSOR, OIL PRESSURE, 10000-60269	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
SENSOR, OIL TEMPERATURE, 10000-61088	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
SENSOR, WATER TEMPERATURE, 10000-60267	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00
SPRING, OE 48864	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00
STRAINER ASSEMBLY, 10000-60318	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
SWITCH, TEMPERATURE 106 DEG. C, CV 18338/5	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
THERMOSTAT, 998-698	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
TURBOCHARGER, 10000-02803	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	87,000.00	87,000.00
WASHER NOZZLE SEALING, R2411B118	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
CIRCUIT BREAKER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
DIODE ASSEMBLY, 922-230	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
DIODE KIT, 922-246	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
DIODE, ROTATING, FORWARD, 85 AMP, PIV=800V - MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
DIODE, ROTATING, REVERSE, 85 AMP, PIV=800V - MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
METER, KILOWATT, 0-250 KW SCALE, DIN72, FSD: 1 MA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
METER, KILOWATT, 0-400 KW SCALE, DIN72, FSD: 1 MA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
METER, VOLT, 600V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00
OIL PRESSURE GAUGE - 0-120 DEGREE C, 2 INCH DIAMETER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND, KRP20215 - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00
POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00
RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00

Note:

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	RELAY, GOVERNOR, 24 VDC, 4 POLE, 14 PIN - CONTACT: 10A 240VAC, 10A 28 VDC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00		8,400.00	
	SENSOR FOR OIL PRESSURE, 622-333		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00		3,000.00	
	SUPPRESSOR, SURGE, 922-231		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,500.00		3,500.00	
	VARISTOR, METAL OXIDE, 954-131		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,800.00		5,800.00	
	WATER TEMPERATURE GAUGE - 0-120 DEGREE C, 2 INCH DIAMETER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	WATER TEMPERATURE SENSOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00		3,000.00	
				SPARES - TOTAL				2,414,380.00				

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LUZON OPERATIONS DEPARTMENT												
5883030 - PALUMBANES DIESELPOWER PLANT												
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PAINT - LATEX WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PAINT - QDE, WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PAINT - QDE,EMERALD GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	VULCA SEAL - MAINTENANCE OF POWERHOUSE & PERIMETER FENCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
MAINTENANCE OF BUILDING - TOTAL							24,000.00					
MATERIALS AND EQUIPMENT												
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	MEDICINE CABINET - STAINLESS STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							24,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00		
	BATTERY - ALKALINE, SIZE D		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	475.00	475.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,188.00	1,188.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	76.00	76.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	152.00	152.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	810.00	810.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,375.00	1,375.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	424.00	424.00		
	ERASER - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24.00	24.00		

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LUZON OPERATIONS DEPARTMENT												
5883030 - PALUMBANES DIESELPOWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	238.00	238.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42.00	42.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	312.00	312.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	324.00	324.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	376.00	376.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,820.00	5,820.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,940.00	1,940.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90.00	90.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	138.00	138.00		
	PIN - MAP, ROUND HEAD, 100S/CASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	352.00	352.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	276.00	276.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	276.00	276.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	475.00	475.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				21,273.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,000.00					
OTHER OUTSIDE SERVICES												
	- ADDL MANPOWER FOR 16 HRS OPERATION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	795,669.00	795,669.00		
			OTHER OUTSIDE SERVICES - TOTAL				795,669.00					

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LUZON OPERATIONS DEPARTMENT

5883030 - PALUMBANES DIESELPower PLANT

JOB ORDER												
8-OP	FUEL MONITORING & DELIVERY MATERIALS											
	EMPTY DRUMS - FUEL MONITORING & DELIVERY MATERIALS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		13,000.00	13,000.00		
	FUEL MONITORING & DELIVERY MATERIALS - THERMOMETER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		10,000.00	10,000.00		
1-OP	OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES											
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		440.00	440.00		
	ABRASIVE - SANDPAPER #400	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		150.00	150.00		
	ACETYLENE - CONTENT ONLY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,500.00	1,500.00		
	BAR - ANGLE 1 X1 X6M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,000.00	2,000.00		
	BAR - ANGLE 1/4 , 1 1/2 X 20	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,800.00	3,800.00		
	BAR - FLAT, ASTM A 204-C SIZE: 1/8 X 1 X 20 FT.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,000.00	1,000.00		
	BLADE HACKSAW - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,000.00	1,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		5,100.00	5,100.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,600.00	1,600.00		
	DISC - GRINDING, METAL, M10X1.25	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		250.00	250.00		
	GASKET MAKER - SILICONE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		400.00	400.00		
	GLOVES, KNITTED-COTTON - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		720.00	720.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		950.00	950.00		
	HOSE - HOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,440.00	1,440.00		
	OXYGEN - CONTENT ONLY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,000.00	1,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,500.00	1,500.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		10,000.00	10,000.00		
	ROD - BRONZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		400.00	400.00		
	SANDPAPER - WATERPROOF #120	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		105.00	105.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,000.00	2,000.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,900.00	1,900.00		
	STEEL BAR - 10 MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		540.00	540.00		
	STEEL BAR - 12 MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		700.00	700.00		
	TAPE, TEFLON - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		195.00	195.00		

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LUZON OPERATIONS DEPARTMENT

5883030 - PALUMBANES DIESELPower PLANT

JOB ORDER												
1-OP	OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES											
	TARPAULIN - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	TIE WIRE - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	170.00	170.00		
	WELDING ROD - #6013, 20KG/BOX	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
6-OP	OPRTN & MAINT OF PDPP: FAST MOVING PARTS											
	FILTER, WATER SEPARATOR - WATER SEPARATOR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - AIR FILTER ELEMENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - AVR, AUTOMATIC VOLTAGE REGULATOR, R230	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - CHARGE ALTERNATOR ASSEMBLY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FILTER, FUEL ELEMENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FILTER, LUBE OIL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - OIL PRESSURE SWITCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
7-OP	OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES											
	BATTERY - INDUSTRIAL N40L/C24L	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BATTERY CLAMP - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BATTERY TERMINAL LUG - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	DISTILLED WATER - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
4-OP	OPRTN & MAINTENANCE OF PDPP: CHEMICAL SUPPLIES											
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	DEGREASER - INDUSTRIAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	DISPERSANT, OIL - OPRTN & MAINTENANCE OF PDPP: CHEMICAL SUPPLIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	INSULATING VARNISH - RED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
2-OP	OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES											
	BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	CABLE TIE - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	COMPACT BULB - 12VDC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		

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LUZON OPERATIONS DEPARTMENT												
5883030 - PALUMBANES DIESELPower PLANT												
JOB ORDER												
2-OP OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES												
	COTTON TAPE - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	CUT-OUT ASSY - 100AMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	FUSELINK - 1AMP, TYPE K		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	PLUG - MALE HD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	165.00	165.00		
	RECEPTACLE - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	SOLDERING LEAD - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	WIRE - ELECTRICAL THW#12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00		
3-OP OPRTN & MAINTENANCE OF PDPP: JANITORIAL SUPPLIES												
	BATHROOM SOAP - OPRTN & MAINTENANCE OF PDPP: JANITORIAL SUPPLIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	BROOM - OPRTN & MAINTENANCE OF PDPP: JANITORIAL SUPPLIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00		
	BROOM - SOFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	460.00	460.00		
	CLEANER POWER - SCOURING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	310.00	310.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00		
	RAGS - WASTE RAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	SCOURING PAD - ECONOMY SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	260.00	260.00		
	TOILET BOWL AND URINAL CLEANER - OPRTN & MAINTENANCE OF PDPP: JANITORIAL SUPPLIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90.00	90.00		
	TOILET DEODORANT CAKE - OPRTN & MAINTENANCE OF PDPP: JANITORIAL SUPPLIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	175.00	175.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00		
5-OP REFILL OF FIRE EXTINGUISHERS												
	FIRE EXTINGUISHER - REFILL OF FIRE EXTINGUISHERS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
JOB ORDER - TOTAL							492,780.00					

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LUZON OPERATIONS DEPARTMENT												
5883030 - PALUMBANES DIESELPower PLANT												
GENERAL PLANT EQUIPMENT												
	SUPPLY, DELIVERY AND INSTALLATION OF COLLAPSIBLE CONTAINERIZED BUNKER - 40 FOOTER, INSULATED WALLS AND ROOF, W/ LIGHTING AND POWER WIRING, CR AND PVC SLIDING WINDOWS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00		1,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,000,000.00					
WORK ORDER												
	CONST OF CONCRETE PERIMETER FENCE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
WORK ORDER - TOTAL							300,000.00					

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LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							100,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							26,250.00					
JANITORIAL SERVICES												
	- TO PERFORM JANITORIAL SERVICES AT THE PLANT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
JANITORIAL SERVICES - TOTAL							120,000.00					
LICENSES												
	LICENSES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00					
MAINTENANCE OF BUILDING												
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PAINT - QDE, WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PLYWOOD - 1/4 MARINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	PLYWOOD - MARINE 3/4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
MAINTENANCE OF BUILDING - TOTAL							112,000.00					
MATERIALS AND EQUIPMENT												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	COOLANT, ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	67,500.00	67,500.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	EAR MUFF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,500.00	45,500.00		

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MATERIALS AND EQUIPMENT - TOTAL				329,700.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,030.00	1,030.00		
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BAG - GARBAGE BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	BATTERY - DRY CELL, 9V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BLADE - NT CUTTER BLACE, 100 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,600.00	4,600.00		
	BROOM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	BROOM - SOFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	CHAIR - MANAGER'S		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	CUTTER - PAPER, METAL BASE, 15' X 12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	DETERGENT - POWDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00		
	DISINFECTANT SPRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FAN - ELECTRIC, WITH STAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	FLASHLIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	220.00	220.00		
	INK CARTRIDGE - 746 XL, COLORED FOR CANON PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - HP C9351AA (HP 21), BLACK, FOR HP DESKJET 3920, 3940, HP PSC 1410, 1402		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	INK REFILL, CYAN - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	INK REFILL, MAGENTA - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	INK REFILL, YELLOW - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	MARKER - PERMANENT, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	MARKER - PERMANENT, RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							236,990.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		

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LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,000.00	29,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							67,500.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							16,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							25,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	CUTTER - DIAGONAL PLIER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	DRILL BIT - METAL/STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	GAUGE - FEELER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	HACKSAW WITH BLADE - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	HAMMER - CLAW, DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00		
	JACK - HYDRAULIC 10 TONS CAP.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,950.00	14,950.00		
	PLIER - SIDE CUTTING DROP FORGED OVERALL LGTH. JAW LGTH.: 1 7/16 (216MM) KNIFE EDGE: LGTH:22/32 (18MM) W/PLASTIC DIPPED SIZE:		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,750.00	14,750.00		
	WRENCH, PIPE - STRAIGHT, SIZE:24 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,900.00	29,900.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							82,720.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
HIGH CAPACI												
	KEYBOARD - KBS-110, USB		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							34,600.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							200,000.00					
SECURITY SERVICES												
	- TO PERFORM SECURITY SRVICE AT THE PLANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	468,000.00	468,000.00		
SECURITY SERVICES - TOTAL							468,000.00					
JOB ORDER												
3-JO	FABRICATION OF FUEL DAYTANK											
	ANGLE GRINDER - 240VAC HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	DISC - CUTTING, METAL, 4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FABRICATION OF FUEL DAYTANK - BALL VALVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FABRICATION OF FUEL DAYTANK - COUPLING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	FABRICATION OF FUEL DAYTANK - ELBOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	FABRICATION OF FUEL DAYTANK - NIPPLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	FABRICATION OF FUEL DAYTANK - PLATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	TAPE, TEFLON - FABRICATION OF FUEL DAYTANK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	WELDING ROD, ORDINARY - FABRICATION OF FUEL DAYTANK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
1-OP	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI											
	ABRASIVE - CROCUS CLOTH 9 X 12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,280.00	5,280.00		
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	920.00	920.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	148,000.00	148,000.00		
	BATTERY TERMINAL LUG - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	912.00	912.00		
	BEARING - 6313 2RS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	BEARING - 6313-2C3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT

5883073 - PATNANUNGAN DIESEL PLANT

JOB ORDER												
1-OP PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI												
	BLADE HACKSAW - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	DISC - CUTTING, METAL, M10X1.25		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00		
	DISC - GRINDING, METAL, M10X1.25		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00		
	DISCHARGE PERMIT RENEWAL - DENR CHARGING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	DISTILLED WATER - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,872.00	1,872.00		
	EMERGENCY LIGHT - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00		
	GAS - ACETYLENE, BRAND NEW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	GAS - OXYGEN TANK, BRAND NEW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,120.00	1,120.00		
	GASKET MAKER - SILICONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00		
	GRAVEL - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	INSULATOR - PIN TYPE, 4 3/4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,500.00	28,500.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	690.00	690.00		
	NAIL - UMBRELLA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	PAINT - EPOXY, FLOOR COATING CHROME		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00		

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5883073 - PATNANUNGAN DIESEL PLANT

JOB ORDER

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PAINT - EPOXY, MARINE SILVER GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
PAINT - ROOF BAGUIO GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
PAINT BRUSH - 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00
PAINT BRUSH - 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,336.00	2,336.00
PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00
PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - ADHESIVE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00
PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - AIR FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00
PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - BRACE, ANGLE CROSSARM, 1-3/4 X 1-3/4 X 3/16	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - CABLE TIE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,420.00	3,420.00
PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - CROSSARM, STEEL 3-5/8 X 4-5/8 X 8	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - DOOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - PIN, CROSSARM STEEL, 5/8 X 10-3/4 , CLASS 53-2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00
PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - POLE, STEEL, 45 FT, TYPE B	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - RECEPTACLE AC, 15A, 250V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00
SAND - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
SOLDERING LEAD - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
STEEL BAR - 10 MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
TIE WIRE - #16	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00

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LUZON OPERATIONS DEPARTMENT

5883073 - PATNANUNGAN DIESEL PLANT

JOB ORDER												
1-OP	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP											
	TINTING COLOR - RAW SIENA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,374.00	1,374.00		
	VILLAMOID GASKET, 1/16 INCH - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	VILLAMOID GASKET, 1/32 INCH - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	WATER FINDING PASTE - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		
1-JO	REPAIR OF PERIMETER FENCE											
	ANGLE GRINDER - 240VAC HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	CYCLONE WIRE - 4FT X 7M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	DISC - CUTTING, METAL, M10X1.25		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	LED ILUM. LAMP - REPAIR OF PERIMETER FENCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	217,500.00	217,500.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	REPAIR OF PERIMETER FENCE - LABORER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	REPAIR OF PERIMETER FENCE - WELDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
2-JO	REPAIR OF STOCK HOUSE											
	AGGREGATES, GRAVEL - REPAIR OF STOCK HOUSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	138,000.00	138,000.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
	LUMBER - COCO 2 X 4 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	NAIL - COMMON WIRE 1-1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	NAIL - COMMON WIRE 2 1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	REPAIR OF STOCK HOUSE - FOREMAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	REPAIR OF STOCK HOUSE - ORDINARY WORKER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
JOB ORDER												
2-JO REPAIR OF STOCK HOUSE												
	REPAIR OF STOCK HOUSE - STEEL MAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	REPAIR OF STOCK HOUSE - WELDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
	TIE WIRE - #16		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
				JOB ORDER - TOTAL			2,582,044.00					
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00		1,200,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	FORKLIFT - MODEL DP50, 5000 KGS CAP. AT 600 MM LOAD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
	LADDER - 24FT, FIBERGLASS, MULTI-PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	PULLER SET - BEARING PULLER SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00		65,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL			1,650,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT, 10000-61205		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,460.00		48,460.00	
	AIR FILTER, AF872		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
	BEARING KIT - FOR CUMMINS 300KW - 205140-43		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	BEARING, CONNECTING ROD, 205840		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	BELT, V RIBBED, 206996		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00		12,000.00	
	CONTROL, GOVERNOR, 3044195 - FOR CUMMINS 300KW - 3044196		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	116,000.00		116,000.00	
	COOLANT FILTER, WF2076		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	CYLINDER HEAD GASKET, 10000-60360		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,862.00		26,862.00	
	ELEMENT, FUEL FILTER - FOR 300KW CUMMINS - FS10000		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,800.00		19,800.00	
	ELEMENT, LUBE OIL FILTER, 3313279		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,000.00		42,000.00	

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LUZON OPERATIONS DEPARTMENT

5883073 - PATNANUNGAN DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

ELEMENT, LUBE OIL FILTER, 3313283	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00
FAN BELT - FOR CUMMINS 300KW - 3002203	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
FAN BELT, 10000-60276	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,752.00	37,752.00
FUEL FILTER, 10000-71549	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	149,800.00	149,800.00
FUEL INJECTOR ASSEMBLY - FOR CUMMINS 300KW - 3016676	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
INJECTOR KIT, 10000-60362	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	353,256.00	353,256.00
LUBE OIL FILTER ELEMENT, 10000-60390	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	130,260.00	130,260.00
OIL FILTER, 10000-59645	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,380.00	25,380.00
SEAL RING - FOR CUMMINS 300KW OIL COOLER SEALING RING - 145540	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SEAL, OIL RR CRK, 207724	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
SEAL, OIL, 3016787 - FRONT SEAL C/SHAFT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,000.00	23,000.00
SEAL, REAR OIL CRANKSHAFT, AR10591	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
WATER PUMP - FOR CUMMINS 300KW - 3098964	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00
ALTERNATOR, 3016627	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
CONTROLLER, ELECTRONIC, UNIT - FOR CUMMINS - COMAP AMF25	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	62,000.00	62,000.00
CONTROLLER, ELECTRONIC, UNIT - FOR CUMMINS - COMAP MINT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	188,000.00	188,000.00
SENSOR, 10000-60261 - TEMPERATURE SENSOR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,410.00	20,410.00
STARTER - FOR CUMMINS 300KW - 3021038	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
STARTER MOTOR, 10000-00378	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,823.00	32,823.00
SWITCH, PRESSURE, 3056344 - FOR CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
SWITCH, TEMPERATURE, 3056353	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,000.00	22,000.00
BIG END BEARING KIT, 10000-47145	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,344.00	13,344.00
CYLINDER LINER - FOR CUMMINS 300KW - 3028434	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
CYLINDER HEAD GASKET - FOR CUMMINS 300KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,000.00	21,000.00
HOSE, FLEXIBLE, AS10018 SS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
MAIN BEARING KIT, 10000-60188	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,758.00	19,758.00
PISTON AND LINER KIT, 10000-60337	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	306,738.00	306,738.00

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LUZON OPERATIONS DEPARTMENT

5883073 - PATNANUNGAN DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

PISTON KIT - FOR CUMMINS 300KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	81,000.00	81,000.00
PISTON RING KIT - FOR CUMMINS 300KW - 4089500	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	99,000.00	99,000.00
PUSH ROD - FOR CUMMINS ENGINE - 205492	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
REAR OIL SEAL, 10000-60190	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,898.00	15,898.00
SEAL, O RING, 205247	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
SEAL, RECTANGULAR RING, 3096260	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
TURBOCHARGER, 3523850	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
WATER PUMP KIT, 10000-60387	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,782.00	16,782.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R450	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
CHARGING ALTERNATOR, 10000-61133	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,427.00	21,427.00
CIRCUIT BREAKER, 600V - FOR CUMMINS GENERATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00
DIODE, FORWARD - FOR CUMMINS GENERATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
DIODE, REVERSE - FOR CUMMINS GENERATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
LOW OIL PRESSURE SENDER, 10000-60269	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,148.00	29,148.00
PROBE, 10000-60313	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,762.00	13,762.00

SPARES - TOTAL 3,571,660.00

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LUZON OPERATIONS DEPARTMENT												
5883053 - POLILIO DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILL - SHIPMENT OF PARTS, EQUIPMENT AND CARGO	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						240,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - SERVICE VEHICLE CONSUMPTION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						52,000.00						
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING OF POWER PLANT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	312,000.00	312,000.00			
JANITORIAL SERVICES - TOTAL						312,000.00						
LICENSES												
	LICENSES, APPLICATION FEE - COC, PTO AND DP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00			
LICENSES - TOTAL						40,000.00						
MATERIALS AND EQUIPMENT												
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00			
	BOLT CUTTER - 14 INCH HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00			
	BRUSH - (FOR ATTENDANCE), ELECTRONIC, STYLISH/COMPACT DESIGN, LARGE, DISPLAY, 2-COLOR RIBBON, WITH DOT MATRIX PR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00			
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00			
	CHARGER - FOR INSULATOR TESTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00			
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	85,000.00	85,000.00			
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 18W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	95,000.00	95,000.00			
	MICROMETER - TUBULAR INSIDE MITUTOYO SERIES # 141-101	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00			
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00			
	MULTIMETER, DIGITAL - 600 VAC / 600VDC, 10A MAX., , WITHSTAND VOLTAGE: 3700 VAC FOR 1 MIN.; W/ CONTINUITY BUZZER, DIODE CHECK, CAPACITANCE / FRE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00			
	OFFICE TABLES - EXECUTIVE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,950.00	9,950.00			
	OIL SPILL BIN / KIT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00			
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00			

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LUZON OPERATIONS DEPARTMENT												
5883053 - POLILIO DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	RESPIRATOR - TWO CARTRIDGE TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SAFETY SIGNS - REFLECTORIZED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	WELDING APRON SPILT LEATHER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							367,950.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETATE - GAUGE #3, 50M IN LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,350.00	1,350.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	BOARD - ILLUSTRATION , 30 X40 , 2 PLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	ENVELOPE - PLASTIC, SHORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FRAME - NPC MISSION & VISION POSTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883053 - POLILIO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	MARKER - PERMANENT, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	MARKER - PERMANENT, RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	ORGANIZER - FILE TRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	RULER - STAINLESS 12 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	TONER CARTRIDGE - BROTHER, TN 3320		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				111,850.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00		
	BIT - DRILL, HIGH SPEED STEEL, GENERAL PURPOSE, STRAIGHT S SIZE: 12.0MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BOLT - BOLT CUTTER,36 INCH ,HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	GAUGE - FEELER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	HACKSAW WITH BLADE - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	HAMMER - CLAW, DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	930.00	930.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		

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LUZON OPERATIONS DEPARTMENT												
5883053 - POLILIO DIESEL PLANT												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	SAW - CROSS CUT 24 INCHES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	SCREW EXTRACTOR - 3MM-20MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	SHOVEL - FOR HOUSEKEEPING PURPOSES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	SOLDERING GUN - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	TAP - WRENCH ADJUSTABLE HARDENED JAWS DETACHABLE THREADED HANDLE SIZE: 1/4 TO 1/8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	WRENCH - RATCHET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	WRENCH, PIPE - STRAIGHT, SIZE:18 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,900.00	8,900.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							103,230.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY BILL - DOCUMENT / PARCEL SHIPMENT	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	102,000.00	102,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							102,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	BATTERY - INDUSTRIAL 3SM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	BULB - HEADLIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FUEL - INJECTOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	GASKET - OVERHAULING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	GLOW PLUG - 12 VOLTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		

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LUZON OPERATIONS DEPARTMENT												
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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	PISTON - LINER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	TIRE, TUBELESS - 205 R16C 110/108P, 8 PLY FOR 4X4 PICK-UP, MAZDA & HI-LUX PICK-UP, TOYOTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							103,000.00					
SECURITY SERVICES												
	- FOR SECURITY ON NPC PERSONNEL AND PROPERTIES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,188,000.00	1,188,000.00		
SECURITY SERVICES - TOTAL							1,188,000.00					
JOB ORDER												
2-OP	GENERATING SETS SMOKE STACK EMISSION TESTING											
	SMOKE STACK EMISSION TESTING - 45,000 / SMOKE STACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540,000.00	540,000.00		
1-OP	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #600		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ACETYLENE - CONTENT ONLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BAR - ANGLE SIZE: 7.5CM X 7.5CM X 280,147CM X 4MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BAR - ANGLE, SIZE: 1/4 X 1 1/2 X 20FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,250.00	8,250.00		
	BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	BAR - FLAT, MILD STEEL SIZE: 11.7MM X 25.4MM X 6 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	148,000.00	148,000.00		
	BEARING - 6313-2C3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	BEARING - BALL #6221/C3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	BEARING - BALL #6320KL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

JOB ORDER

1-OP PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING

BRUSH - PAINT 1-1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00
BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00
CABLE - CONTROL, 8 WIRES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
COTTON TAPE - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00
CYCLONE WIRE - 4FT X 7M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
DISPERSANT - OIL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00
EMPTY DRUMS - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
FITTING - COUPLING, PVC 3/4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE:	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
GASKET - COMPRESSED ASBESTOS, WHITE COLOR 1/64 X 60 X 240	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
GASKET - NON-ASBESTOS, COMPRESSED SHEET/NITRILE BINDER 3/32 X 60 X 120 LONG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
GASKET MAKER - 85G./TUBE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00
GEL - SILICA, BLUE 25KG PER PACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
INSULATING VARNISH - RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
INSULATION SHEET - NOMEX, ARAMID PAPER, 830V (MIN) PER 0.025 OR MIL THICKNESS SIZE: 0.38MM + 20% NOMINAL THICKNESS X 1M X 1M DIELECTRIC STREN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00

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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

JOB ORDER

1-OP PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING

LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 12'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
OXYGEN - CONTENT ONLY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,400.00	15,400.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PAINT - LATEX, TINTING COLOR RAW SIENA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00
PAINT - ROOF BAGUIO GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
PAINT - RUBBERIZED, FLOOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
PAINT - TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
PAINT REMOVER - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
PIPE - PVC 3/4 X 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PIPE - PVC, ESLON BLUE SCH. 40 3/4 DIA. X 10 FT. LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - BEARING 6208	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - BEARING ROLLER - N- 208	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - BELT, FAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - FUSE LINK, 15A	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - FUSE LINK, 30A	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00

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LUZON OPERATIONS DEPARTMENT												
5883053 - POLILIO DIESEL PLANT												
JOB ORDER												
1-OP PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING												
	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - THERMOMETER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00		
	PRESSURE HOSE - W/ STRAND 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	RAGS - WASHABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,250.00	7,250.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	TARPAULIN - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	TIE WIRE - #16		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,000.00	63,000.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	WATER FINDING PASTE - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	WIRE - BARB		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	161,500.00	161,500.00		
	WIRE, EXTENSION - WHEEL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
3-OP REPAIR AND TEST OF NR15 TURBOCHARGER												
	REPAIR & TEST OF TURBOCHARGER - PREVIOUS REQUISITION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00		
JOB ORDER - TOTAL							2,282,320.00					
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00		1,200,000.00	
	CHAIN BLOCK - BLOCK, 3 TONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,000.00		52,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,000.00		49,000.00	
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	LADDER - FIBER GLASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00		38,000.00	
	MULTI-TESTER - PORTABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	TESTER - DIGITAL CLAMP TESTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,489,000.00					

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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

AIR FILTER MESH, X11.54462-0085	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	88,572.00	88,572.00
AUTOMATIC LUBRICATOR, E20.432-200-000	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,831.00	9,831.00
BEARING KIT, BIG-END (STANDARD), KRP 3008	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	47,194.00	47,194.00
BEARING KIT, MAIN, KRP 3107	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,518.00	37,518.00
BUSH -LITTLE END, OE 50463	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,148.00	38,148.00
BUSH CAMSHAFT (FRONT C/C), OE 50629	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	75,670.00	75,670.00
BUSH, PISTON PIN, D11.03068-0057	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,930.00	27,930.00
CENTRIFUGE, D20.310-001	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,033.00	17,033.00
COMPRESSED AIR STARTER, NOVA-SWISS, X11.17101-0051	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,405.00	70,405.00
COOLANT PUMP ASSEMBLY, OE 51145	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,058.00	84,058.00
COUPLING, VULASTIK-P 12020/24	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	143,560.00	143,560.00
CUP PLUG 0.750 DIA, ST 33605	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,792.00	45,792.00
FAN BELT, C97	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,304.00	11,304.00
FRESH WATER PUMP COMPLETE, X20.35000-0012	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	278,743.00	278,743.00
GASKET HEAD, OE 50116	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,264.00	15,264.00
GASKET, D11.01687-0006	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,504.00	54,504.00
GASKET, D11.05987-0035	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,896.00	10,896.00
GUIDE - EXHAUST, OE 47044	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,884.00	22,884.00
GUIDE - INLET, OE 47043	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,884.00	22,884.00
INSERT - INLET VALVE, OE 50118	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,884.00	22,884.00
INSERT EXHAUST VALVE, OE 49094	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,148.00	38,148.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,368.00	26,368.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,379.00	16,379.00
LINER, OE 50763	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	175,512.00	175,512.00
LOCK RING, GB893-75	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,392.00	1,392.00
O RING, .981X1.00 BLUE, OE 49978	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,048.00	3,048.00
O-RING AIR INLET, MAN356-108X8M	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,896.00	10,896.00

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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

O-RING, 012.04.019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,960.00	3,960.00
O-RING, 111.05.010	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,624.00	24,624.00
O-RING, 200.04.011	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,212.00	4,212.00
O-RING, 300.11.014	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,212.00	4,212.00
O-RING, 300.11.015	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,636.00	3,636.00
O-RING, 300.11.016	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,312.00	3,312.00
O-RING, 300.11.112	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,636.00	3,636.00
O-RING, 300.11.210	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,636.00	3,636.00
O-RING, 300.11.310	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,656.00	1,656.00
O-RING, F11.07387-0273	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,756.00	36,756.00
O-RING, MAN356-215.27X5.33F	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,152.00	100,152.00
O-RING, MAN356-37.70X3.53F	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,764.00	5,764.00
O-RING, MAN356-63.09 X 3.53N	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,812.00	2,812.00
OIL SCRAPER RING, E11.03456-1042	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,332.00	28,332.00
PACKING RING, E11.03456-1048	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,332.00	28,332.00
PACKING RING, E11.03456-1049	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	56,664.00	56,664.00
PIN, PISTON, E11.03410-0065	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,878.00	40,878.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,300.00	10,300.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,300.00	10,300.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,300.00	10,300.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,300.00	10,300.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,300.00	10,300.00
PIPE ASY INJCTN NO 3 CYL, OD 20390	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,300.00	10,300.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,350.00	25,350.00
PRESSURE REDUCING VALVE, C11.99004-0191	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	56,856.00	56,856.00
PRESSURE SPRING, 221.02.502	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	59,928.00	59,928.00
PUSH ROD, OE 42184	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	46,980.00	46,980.00

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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

RING, SEAL .575DIA X .125, ST 45105	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,528.00	30,528.00
RING, SEAL 5.200 X .125, OE 46017	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,884.00	22,884.00
RING, SEAL, F11.28987-0399	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,960.00	3,960.00
SEAL RING, 221.02.507	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,024.00	2,024.00
SEAL VALVE GUIDE EXHAUST, OE 45920	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,496.00	14,496.00
SET OF SHIMS, F11.22198-0036	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	35,424.00	35,424.00
SLEEVE INJECTOR, OE 50207	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,890.00	22,890.00
THRUST WASHER T-3661, OE 1687	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,630.00	7,630.00
THRUST WASHER T-3662, OE 1688	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,630.00	7,630.00
VALVE CONE PIECE, F11.11305-0008	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,224.00	10,224.00
VALVE CONE, D11.11357-0181	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	83,928.00	83,928.00
VALVE ROTATING DEVICE, F11.11439-0040	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	52,932.00	52,932.00
WASHER JOINT 0.250 BSP, ST 49852	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,288.00	15,288.00
AIR FILTER ELEMENT - 995-690	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
AIR FILTER ELEMENT, 10000-57057	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
AIR FILTER, AF872	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	511,152.00	511,152.00
AIR PRESSURE SENSOR KIT, 10000-06201	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
AIR PRESSURE SENSOR KIT, 10000-06202	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
AIR VESSEL, F20.99004-0018-00B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	148,000.00	148,000.00
ALTERNATOR BELT, OE49891	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
ALTERNATOR, 3016627	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	138,000.00	138,000.00
ARM ASSEMBLY, ROCKER, T400223	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	396,000.00	396,000.00
AUXILIARY DRIVE BEARING, CV8870	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
BEARING BALL, OE 44687	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
BEARING BUSH, X11.11168-0081	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
BEARING KIT, MAIN, KRP3122	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	210,000.00	210,000.00
BEARING, BIG END, KRP3007	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00

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MECHANICAL SPARE PARTS

BEARING, CAMSHAFT THRUST, 3007971	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
BEARING, MAIN, STD, KRP3106	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	102,000.00	102,000.00
BELT, CH11037	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
BELT, FAN, 10000-05190	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00
BELT, OE 49892	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	264,000.00	264,000.00
BELT, V RIBBED, 3031485	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00
BELT, V RIBBED, 303341	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	594,936.00	594,936.00
BIG END BEARING KIT, KRP3022	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
BOTTOM GASKET SET, CVK505	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	95,000.00	95,000.00
BRIDGE, CH12831	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
BRIDGE, VALVE GUIDE, OE43636	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
BUSH CAMSHAFT, CV11572	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
BUSH CAMSHAFT, CV274	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00
BUSH, CV429	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00
CYLINDER LINER, CH12742	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	312,000.00	312,000.00
CYLINDER LINER, CV2458/19912	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	204,000.00	204,000.00
CYLINDER LINER, CV2458/19912	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
ELEMENT, FUEL FILTER, 3313306	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00
ELEMENT, LUBE OIL FILTER, 3889310	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	900,000.00	900,000.00
ELEMENT, LUBE OIL FILTER, 3889311	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00
FUEL INJECTOR, COMPLETE, 221.01.K	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	114,000.00	114,000.00
GASKET - CYLINDER HEAD, 997-725	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
GASKET - TIMING CASE, CH10829	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00
GASKET, TOP O/HAUL KIT, CVK504	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00
HARNESS, WIRING, CH11985	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00
INJECTOR HARNESS, CH10974	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
INJECTOR NOZZLE, OD20660	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00

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MECHANICAL SPARE PARTS

INJECTOR, 3053124	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	720,000.00	720,000.00
INSERT, LINER, 3011884	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
KIT, AIR PRESSURE SENSOR, KRP1692	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
KIT, OIL PRESSURE SENSOR, KRP1699	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
OIL FILTER ASSEMBLY, 10000-55606	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
OIL FILTER HEAD, 997-717	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	83,000.00	83,000.00
OIL FILTER HEAD, CH11579	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
OIL FILTER, 996-451	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
PICK-UP, MAGNETIC, 3034572 - FOR CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	64,000.00	64,000.00
PISTON KIT, KRP3026	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	720,000.00	720,000.00
PISTON RING KIT, CVK502	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
PUMP, WATER, 3050445	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	276,000.00	276,000.00
SEAL, O RING, 3011076	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
SEAL, O RING, 3014668	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
SEAL, OIL, 3081489	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	156,000.00	156,000.00
STARTER MOTOR, CH11441	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	98,000.00	98,000.00
SWITCH, MAGNETIC, 3050692	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00
SWITCH, PRESSURE, 3056344 - FOR CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	208,000.00	208,000.00
SWITCH, TEMPERATURE, 3056353	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	208,000.00	208,000.00
TEMPERATURE TRANSDUCER, 3015238	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	208,000.00	208,000.00
WATER PUMP KIT, KRP1715	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	123,000.00	123,000.00
ACTUATOR, WOODWARD 24VOLTS, TYPE 1724, 0256-016	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	133,900.00	133,900.00
ALARM UNIT, D4210, 16 SETTING POINT, DC24V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
ANALYZER, ELECTRIC MEAS.	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	92,700.00	92,700.00
AVR IFC5-GENERATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	247,200.00	247,200.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R450	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00

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SPARES

SECURITY SPARE PARTS - ELECTRICAL

AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	103,000.00	103,000.00
BREAKER, CIRCUIT 1000A COMP., KKV21027	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	381,100.00	381,100.00
CIRCUIT BREAKER 400A COMP., KKV40135	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	139,050.00	139,050.00
CONTROLLER, ELECTRONIC, UNIT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	272,950.00	272,950.00
CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC, GDW 10031 - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	133,900.00	133,900.00
DIODE, RECTIFIER, BYX97 1600, FORWARD, 80 A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,900.00	30,900.00
DIODE, RECTIFIER, BYX97 1600, REVERSE, 80 A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,900.00	30,900.00
RECTIFIER, ROTATING (1 SET CONSISTS OF 6 DIODES)ZXQ100	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	92,700.00	92,700.00
STARTER MOTOR, CH11441	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,745.00	71,745.00
TRANSFORMER, COMPOUNDING, FOR LEROY SOMER, LSA42.09.05	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,350.00	46,350.00
AIR FILTER ELEMENT - PN: 10000-57057	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	91,272.00	91,272.00
ALTERNATOR - PN: 996-993	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,473.00	45,473.00
ASSY. FUEL INJECTION PUMP, OX 7216/906	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	643,750.00	643,750.00
BALL BEARING - PN: 996-624	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,880.00	4,880.00
BAND, CH11377 - PN: 996-782	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	499.00	499.00
BEARING - PN: 997-708	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,394.00	3,394.00
BEARING KIT, BIG END - PN: 934-721	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	67,166.00	67,166.00
BEARING KIT, MAIN - PN: 10000-27023	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	81,080.00	81,080.00
BELT, 981-211 - PN: 998-105	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	967.00	967.00
BOLT - PN: 996-704	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	356.00	356.00
BOLT - PN: 996-728	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	496.00	496.00
BOLT - PN: 996-801	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,184.00	55,184.00
BOLT - PN: 996-802	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,370.00	35,370.00
BOLT - PN: 996-816	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,172.00	2,172.00
BOLT - PN: 996-857	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	702.00	702.00
BOLT - PN: 996-861	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	496.00	496.00
BRIDGE PIECE, CH12278 - PN: 10000-49998	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,672.00	39,672.00

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SECURITY SPARE PARTS - MECHANICAL SECURITY

BRONZE ROD, SOLID, FSB(CUPB10SN) MEDIUM SOFT - PN: 10000-06191	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	580.00	580.00
CAMSHAFT GEAR, CH10910 - PN: 996-912	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	162,850.00	162,850.00
CAMSHAFT, CH11520	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	615,000.00	615,000.00
CLAMP - PN: 10000-49606	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,153.00	4,153.00
CLAMP - PN: 996-856	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,610.00	26,610.00
CONNECTION - PN: 996-629	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	269.00	269.00
CONNECTION - PN: 996-885	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,406.00	1,406.00
CONNECTION - PN: 996-906	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,912.00	1,912.00
CONROD ASSEMBLY, CH11507	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	109,622.00	109,622.00
CONROD BOLT - PN: 934-751	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,852.00	30,852.00
CONTROL, GOVERNOR, 3044196	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00
CRANKSHAFT GEAR, CH10655 - PN: 10000-49605	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	69,645.00	69,645.00
CYLINDER HEAD ASSEMBLY - PN: 934-764	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,050,858.00	1,050,858.00
CYLINDER HEAD COMPLETE, X20.05400-9067	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	545,900.00	545,900.00
CYLINDER HEAD GASKET - PN: 997-725	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,388.00	56,388.00
CYLINDER LINER, CH11020 - PN: 10000-04243	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	98,232.00	98,232.00
CYLINDER LINER, CH11922	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	142,140.00	142,140.00
CYLINDER LINER, X11.05003-0815	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,680.00	160,680.00
ENGINE CONTROL MODULE, R/C12104 - PN: 10000-54886	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	235,504.00	235,504.00
ENGINE OVERHAUL KIT, KRP9125 - PN: 10000-61071	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	806,359.00	806,359.00
ENGINE OVERHAUL KIT, KRP9128 - PN: 10000-60047	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,566,649.00	2,566,649.00
EXHAUST VALVE - PN: 996-956	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,264.00	75,264.00
FAN BELT - PN: 10000-05190	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,008.00	73,008.00
FRONT OIL SEAL, CH10648 - PN: 998-772	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,050.00	12,050.00
FUEL FILTER - PN: 10000-59652	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,224.00	28,224.00
FUEL INJECTION PUMP GEAR, CH10592 - PN: 996-736	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,946.00	26,946.00
GASKET - PN: 996-626	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	282.00	282.00

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GASKET - PN: 996-845	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,634.00	2,634.00
HARNESS WIRING, 934-637 - PN: 10000-16209	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,118.00	1,118.00
HIGH PRESSURE FUEL PIPES, PPL050751 - PN: 996-950	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,975.00	3,975.00
INJECTOR - EXCHANGE, 10000-50525 - PN: 10000-06209	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	363,936.00	363,936.00
INJECTOR, CH12350	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	285,606.00	285,606.00
INLET VALVE - PN: 996-955	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	76,608.00	76,608.00
KIT, AIR PRESSURE SENSOR, KRP1693 - PN: 10000-06202	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,070.00	25,070.00
KIT, OIL PRESSURE SENSOR, CH12006 - PN: 10000-06968	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,146.00	24,146.00
LIFT PUMP - PN: 10000-00379	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,278.00	19,278.00
MODULATOR, ELECTRONIC CONTROLLER (ECM)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	260,000.00	260,000.00
NR15 TURBOCHARGER WITH SILENCER, B11.59901-0041-1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,751,000.00	1,751,000.00
NUT - PN: 10000-63358	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00
OIL FILTER, 901-104 - PN: 10000-59645	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,360.00	48,360.00
OIL PUMP - PN: 997-022	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,016.00	96,016.00
OIL SEAL - PN: 996-783	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	901.00	901.00
OIL SEAL - PN: 996-785	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,965.00	1,965.00
OIL SEAL - PN: 998-188	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	530.00	530.00
PIPE LOW PRESSURE FUEL, 10000-02564 - PN: 10000-16526	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,702.00	3,702.00
PIPE-FUEL, 10000-48851 - PN: 996-952	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,569.00	2,569.00
PIPE-FUEL, CH11002 - PN: 996-953	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,516.00	3,516.00
PISTON KIT - PN: 10000-57456	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	283,908.00	283,908.00
PISTON RING KIT - PN: 10000-06204	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	139,398.00	139,398.00
PISTON RING KIT - PN: 10000-07686	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	139,392.00	139,392.00
PISTON RING KIT, KRP3021	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	211,662.00	211,662.00
PLUG - PN: 996-673	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,923.00	1,923.00
PRE-FUEL FILTER, CH10930 - PN: 998-766	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,224.00	28,224.00
PUMP, LUBRICATING OIL, AR12387	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	82,000.00	82,000.00

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RADIATOR - FOR 315KW FG WILSON GENERATING SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	175,000.00	175,000.00
RADIATOR - FOR 600KW CUMMINS GENERATING SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	225,000.00	225,000.00
RADIATOR ASSEMBLY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,776,750.00	1,776,750.00
RADIATOR, CH11247	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	427,450.00	427,450.00
RADIATOR, NO PART NUMBER - FOR 500KW MAN 6L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,648,000.00	1,648,000.00
REAR OIL SEAL - PN: 998-753	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,886.00	11,886.00
ROCKER ARM ASSEMBLY - PN: 10000-64961	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	162,936.00	162,936.00
ROCKER ARM ASSEMBLY - PN: 10000-64962	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	133,656.00	133,656.00
SEAL - PN: 10000-06196	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,827.00	1,827.00
SEAL - PN: 10000-59652	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,827.00	1,827.00
SEAL KIT - PN: 934-788	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	814.00	814.00
SEAL, CAMSHAFT, 1842730C3 - PN: 996-731	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,618.00	1,618.00
SEAL, O-RING, 43696 - PN: 10000-18594	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	416.00	416.00
SEAL, O-RING, 43696 - PN: 10000-49587	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	351.00	351.00
SEAL, O-RING, 43696 - PN: 10000-60001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,238.00	7,238.00
SEAL, O-RING, 43696 - PN: 10000-64947	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,202.00	2,202.00
SEAL, O-RING, 43696 - PN: 934-801	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,689.00	1,689.00
SEAL, O-RING, 43696 - PN: 934-832	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	376.00	376.00
SEAL, O-RING, 43696 - PN: 996-633	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	414.00	414.00
SEAL, O-RING, 43696 - PN: 996-648	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	411.00	411.00
SEAL, O-RING, 43696 - PN: 996-649	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	282.00	282.00
SEAL, O-RING, 43696 - PN: 996-650	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,251.00	1,251.00
SEAL, O-RING, 43696 - PN: 996-660	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,089.00	1,089.00
SEAL, O-RING, 43696 - PN: 996-734	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,677.00	1,677.00
SEAL, O-RING, 43696 - PN: 996-773	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	896.00	896.00
SEAL, O-RING, 43696 - PN: 996-884	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00
SEAL, O-RING, 43696 - PN: 996-894	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	582.00	582.00

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SECURITY SPARE PARTS - MECHANICAL SECURITY

SEAL, ROCKER BOX COVER, CH11353 - PN: 998-948	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,687.00	5,687.00
SEAL, TIMING CASE COVER, CH12441 - PN: 934-881	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,948.00	4,948.00
SENSOR, TEMPERATURE, KRP1557 - PN: 10000-06206	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,884.00	33,884.00
SLEEVE - PN: 996-799	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,964.00	17,964.00
SNAP RING, CH10581 - PN: 996-726	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	272.00	272.00
SPACER - PN: 996-775	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,294.00	57,294.00
SPACER - PN: 996-858	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,064.00	8,064.00
SPEED SENSOR - PN: 10000-06198	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,488.00	7,488.00
SPEED SENSOR - PN: 10000-06199	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,470.00	7,470.00
SUMP SEAL, CH10887 - PN: 996-904	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,712.00	5,712.00
TEMPERATURE SENSOR, KRP1560 - PN: 10000-06207	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,278.00	1,278.00
THERMOSTAT KIT, KRP1645	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,234.00	11,234.00
THRUST WASHER - PN: 997-052	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,356.00	22,356.00
TIMING CASE GASKET, 10000-05411 - PN: 996-876	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,187.00	8,187.00
TURBOCHARGER, 3594040	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	812,000.00	812,000.00
VALVE - PN: 996-880	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,201.00	3,201.00
VALVE SPRING INNER - PN: 934-791	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,632.00	31,632.00
VALVE SPRING OUTER - PN: 934-811	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,920.00	55,920.00
VALVE STEM SEAL, CH10717 - PN: 934-871	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,352.00	14,352.00
WASHER - PN: 996-737	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	496.00	496.00
WASHER - PN: 996-800	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,730.00	2,730.00
WASHER - PN: 996-804	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,784.00	4,784.00
WASHER, 503-091 - PN: 996-662	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	294.00	294.00
WATER PUMP KIT, 10000-45354 - PN: 10000-00201	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	173,993.00	173,993.00
WEARING PARTS, F11.99004-0197	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,784.00	33,784.00
ACTUATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00
CIRCUIT BREAKER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00

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SPARES - TOTAL				34,219,213.00								

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LUZON OPERATIONS DEPARTMENT												
5882037 - POLO DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILLING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							150,000.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS OF PLANT AT ALL TIMES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	158,034.00	158,034.00		
JANITORIAL SERVICES - TOTAL							158,034.00					
LICENSES												
	LICENSES, 1 LOT - RENEWAL OF DENR PERMITS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
LICENSES - TOTAL							3,000.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,750.00	6,750.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	COVER - ALL SUITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	EMERGENCY LIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	HACKSAW WITH BLADE - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,687.00	1,687.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,400.00	22,400.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,400.00	56,400.00		
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		

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LUZON OPERATIONS DEPARTMENT												
5882037 - POLO DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	WRENCH - COMBINATION, 9PCS/SETSIZE: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
MATERIALS AND EQUIPMENT - TOTAL							267,037.00					
MISCELLANEOUS												
	MISCELLANEOUS, 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00		
	BINDER - RING, FOLDER, 3 HOLES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BROOM - SOFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	690.00	690.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00		
	CUTTER - PAPER, OFFICE TYPE WITH WOODEN BASE, 10' X 19		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	INK - STAMP PAD , VIOLET, 50ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	ORGANIZER - FILE TRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		

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LUZON OPERATIONS DEPARTMENT												
5882037 - POLO DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	RULER - PLASTIC, 300MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	TOILET DEODORANT CAKE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							34,050.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	MOUSE - USB CONNECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	TONER CARTRIDGE - BROTHER, TN 3320		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							54,350.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, INTERNET SUBSCRIPTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							36,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882037 - POLO DIESEL POWER PLANT												
SECURITY SERVICES												
	- TO PROVIDE SECURITY OF NPC ASSET & SAFETY OF NPC PERSONNEL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	437,959.00	437,959.00		
SECURITY SERVICES - TOTAL							437,959.00					
JOB ORDER												
NEW1-JO	MINOR OVERHAULING OF 1X42KW & 1X50KW PERKINS GENSET											
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	BATTERY TERMINAL LUG - MINOR OVERHAULING OF 1X42KW & 1X50KW PERKINS GENSET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	228.00	228.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	CALIBRATION OF FIP - PER LOT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	COOLANT, RADIATOR - 500ML	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	CRACK DETECTOR, 3-PARTS - MINOR OVERHAULING OF 1X42KW & 1X50KW PERKINS GENSET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	DEGREASER, WATER SOLUBLE - MINOR OVERHAULING OF 1X42KW & 1X50KW PERKINS GENSET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	ELECTRICAL TAPE - BIG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	468.00	468.00		
	FABRICATION OF GENSET RADIATOR - PER LOT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	FOAM - 3 X 5 FOR CLEANING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	GASKET MAKER - SILICONE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	GASKET, BELLOMOID - MINOR OVERHAULING OF 1X42KW & 1X50KW PERKINS GENSET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GLOVES - WORKING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	HOSE - HOSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	LIQUID SOAP - MULTI-PURPOSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	MINOR OVERHAULING OF 1X42KW & 1X50KW PERKINS GENSET - CLAMP, HOSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	OIL SEAL - OIL SEAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	PAINT - RED LEAD PRIMER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	RAGS - DISPOSABLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		

Note:
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LUZON OPERATIONS DEPARTMENT												
5882037 - POLO DIESEL POWER PLANT												
JOB ORDER												
NEW1-JO MINOR OVERHAULING OF 1X42KW & 1X50KW PERKINS GENSET												
	RECONDITIONING OF CYL. HEAD - PER LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	TAPE, TEFLON - MINOR OVERHAULING OF 1X42KW & 1X50KW PERKINS GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	VARNISH, REMOVER - MINOR OVERHAULING OF 1X42KW & 1X50KW PERKINS GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	WATER FINDER, TUBE TYPE - MINOR OVERHAULING OF 1X42KW & 1X50KW PERKINS GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
NEW1-OP REGULAR OPTN . & MAINT. OF POLO DPP												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	BOX - JUNCTION, UTILITY (PVC)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	498.00	498.00		
	GRAVEL - REGULAR OPTN . & MAINT. OF POLO DPP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,190.00	9,190.00		
	HAULING OF DIESEL FUEL - P4.19055 PER LITER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	189,600.00	189,600.00		
	INSULATING VARNISH - CLEAR		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	LAMP - LED, MEDIUM BASE (E27) 8W, 220V		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,120.00	3,120.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	LUMBER - COCO 2 X 3 X 12'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
	NAIL - COMMON WIRE 3		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00		
	NAIL - UMBRELLA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,600.00	2,600.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00		

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LUZON OPERATIONS DEPARTMENT												
5882037 - POLO DIESEL POWER PLANT												
JOB ORDER												
NEW1-OP REGULAR OPTN . & MAINT. OF POLO DPP												
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	PAINT - RED LEAD PRIMER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00		
	PAINT BRUSH - 3		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	624.00	624.00		
	RAGS - DISPOSABLE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	10,800.00	10,800.00		
	REGULAR OPTN . & MAINT. OF POLO DPP - BATTERY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
	SAND - REGULAR OPTN . & MAINT. OF POLO DPP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,110.00	8,110.00		
	STEEL BAR - 12 MM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,920.00	6,920.00		
	SUPPLY OF POTABLE WATER - P1.86 PER LITER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	91,140.00	91,140.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	TAPE - PVC, CONDUITS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00		
	VARNISH, REMOVER - REGULAR OPTN . & MAINT. OF POLO DPP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
JOB ORDER - TOTAL							914,908.00					
GENERAL PLANT EQUIPMENT												
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							60,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT, 901-047		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,812.00		19,812.00	
	AIR FILTER ELEMENT, FOR 42KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,812.00		19,812.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	BELT, FAN, 981-209		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,040.00		19,040.00	
	BELT, FAN, 981-209		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,800.00		23,800.00	
	BOTTOM OVERHAULING GASKET, 10000-00058		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,744.00		21,744.00	
	BOTTOM OVERHAULING GASKET, FOR 42KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00		20,000.00	
	CYLINDER HEAD GASKET, 10000-00071		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00		21,000.00	

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LUZON OPERATIONS DEPARTMENT

5882037 - POLO DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

DAMPER, VIBRATION - FOR 50KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
ELEMENT, FUEL FILTER, 10000-00339	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,784.00	11,784.00
ELEMENT, FUEL FILTER, 26561117	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,050.00	4,050.00
EXHAUST VALVE, FOR 42KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,060.00	12,060.00
FAN BELT, FOR 42KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,280.00	14,280.00
FUEL FILTER ELEMENT, FOR 42KW PERKINS - PN:901-248	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,784.00	11,784.00
FUEL INJECTION PUMP, 10000-00674	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	175,100.00	175,100.00
GASKET, TOP OVERHAULING, 10000-00116	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,600.00	27,600.00
GENERATOR BEARING, FOR 42KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
INJECTOR ASSEMBLY, FOR 42KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00
INJECTOR, 10000-02546	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
INLET VALVE, FOR 42KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,764.00	9,764.00
INNER SPRING, FOR 42KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00
LIFT PUMP, ULPK0039	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,500.00	55,500.00
MAIN BEARING, FOR 42KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
OIL COOLER - FOR 42KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
OIL FILTER ELEMENT, FOR 42KW PERKINS - PN:2654403	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00
OIL FILTER, 10000-51233	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,584.00	4,584.00
OIL PUMP, FOR 42KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00
OUTER SPRING, FOR 42KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,120.00	1,120.00
PISTON PIN BUSHING, FOR 42KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
PISTON PIN, FOR 42KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00
PISTON RING, FOR 42KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00
PISTON, FOR 42KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	64,000.00	64,000.00
RADIATOR HOSE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00
RADIATOR HOSE - FOR 50KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
RADIATOR HOSE, FOR 42KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00

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LUZON OPERATIONS DEPARTMENT												
5882037 - POLO DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	THRUST BEARING, FOR 42KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,000.00		7,000.00	
	TOP OVERHAULING GASKET, FOR 42KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00		30,000.00	
	VALVE SEAT INLET, FOR 42KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,600.00		1,600.00	
	WATER PUMP, FOR 42KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00		20,000.00	
SPARES - TOTAL							769,514.00					

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LUZON OPERATIONS DEPARTMENT												
5382023 - PULANG LUPA DIESEL PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00		
	HYDRAULIC OIL #10 - LUBRICANT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							140,800.00					
LICENSES												
	LICENSES, COC RENEWAL P15000 - COC RENEWAL PAYMENT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	LICENSES, DENR WDP RENEWAL P4500 - DENR WDP RENEWAL PAYMENT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	LICENSES, EMISSION TESTIN P500X2 - COC RENEWAL PAYMENT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
LICENSES - TOTAL							20,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	275.00	275.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	CYCLONE WIRE - 50MM MESH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 2 X 30W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	G.I. CORRUGATED SHEET - REAPIR OF PHOUSE/OFFICE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	62,500.00	62,500.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,750.00	8,750.00		
	NAIL - COMMON WIRE 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		
	NAIL - UMBRELLA, ROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	NAIL - WIRE, CONCRETE 3		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00		
	NAIL, - WIRE, CONCRETE 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00		

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LUZON OPERATIONS DEPARTMENT												
5382023 - PULANG LUPA DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - EPOXY, PRIMER NILE GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00		
	PAINT - LATEX WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	SOCKET - PORCELAIN 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	WIRE - #10, THHN, STRANDED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	WIRE - #14, THHN, STRANDED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MAINTENANCE OF BUILDING - TOTAL							176,795.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	FAN - ELECTRIC, WALL TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	FIRE EXTINGUISHER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	STOVE - MINI, PORTABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	THERMOMETER - INFRARED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							38,000.00					
MISCELLANEOUS												
	MISCELLANEOUS, EMISSION TESTING P5000 X 2 - COC RENEWAL PAYMENT	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	MISCELLANEOUS, LOC LICENSES REN P5000 X 2 - COC RENEWAL PAYMENT	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
MISCELLANEOUS - TOTAL							19,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,640.00	1,640.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
	BATTERY - DRY CELL, 1.5V, SIZE C, MEDIUM, SUPER HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT												
5382023 - PULANG LUPA DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							43,480.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	BEARING - BALL #6302 ROLLWAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BEARING - BALL #6304 ZKL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	PRODUCT/OIL FINDING PASTE - MATERIALS NEEDED FOR FUEL INVENTORY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	WATER FINDING PASTE - MATERIALS NEEDED FOR FUEL INVENTORY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							19,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR OF BUNDY CLOCK	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR OF LAVATORY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR OF UPS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,300.00	2,300.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							6,300.00					

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LUZON OPERATIONS DEPARTMENT												
5382023 - PULANG LUPA DIESEL PLANT												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	CABLE BATTERY - #6		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							14,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ABRASIVE - MOUNTED STONE, WHEEL TYPE A33		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	BLADE - GASKET CUTTER JAMES WALKER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 , MAXIMUM SAFE FREE SPEED-8,000 RPM SIZE: 5/8		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	ELECTRODE - WELDING, N6013, ORDINARY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	GAS - REFILL, ACETYLENE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	GAS - REFILL, OXYGEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							14,850.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP #678, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							38,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PAYMENT OFINTERNET SER P1000 - PAYMENT OF INTERNET SERVICES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, POSTAGE P200/PC X10 - SENDING OF TRANSACTION DOCS TO OTHER AREAS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							3,500.00					
RENTAL												
	- CONTRACTING OUTSIDE SERVICES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
RENTAL - TOTAL							6,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		

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LUZON OPERATIONS DEPARTMENT												
5382023 - PULANG LUPA DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BELT - AIRCON, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BELT, TIMING - MITSUBISHI PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BOOTHS - RUBBER, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	CLUTCH REPAIR KIT, SECONDARY - MITSUBISHI PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	FILTER - OIL, FOR MIT. PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	IDLER ARM - FOR PAJERO MITSUBISHI		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	POWER STERRING BELT - MD 189564, FOR MITSUBISHI L200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	REPAIR KIT - BRAKE, CALIPER RIGHT, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	190,000.00	190,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							211,800.00					

JOB ORDER												
1-OP	MAINTENANCE OF PLANT											
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	BROOM - SOFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,875.00	2,875.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BULB - INFRARED 375W, 230V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 2 X 30W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	GASKET - NEOPRENE RUBBER 1/4 X 5' X 10M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	GASKET - PREFORMED, COMPRESSED, NON-ASBESTOS, WITH WIRE INSERTION, SIZE: O.D: 252.0MM, ID: 154.0MM, T: 3MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	MAINTENANCE OF PLANT - REPAIR KIT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		

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LUZON OPERATIONS DEPARTMENT												
5382023 - PULANG LUPA DIESEL PLANT												
JOB ORDER												
1-OP MAINTENANCE OF PLANT												
	MAINTENANCE OF PLANT - REPAIR KIT - WATER PUMP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PAINT - LATEX WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,760.00	19,760.00		
	PLUG - MALE HD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	SOAP - POWDER, 500G		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,980.00	4,980.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,180.00	11,180.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,520.00	8,520.00		
2-OP SUPPLY OF LABOR FOR REPAIR AND PAINTING OF PLANT/O												
	SUPPLY OF LABOR FOR REPAIR/PAI - REPAIR/PAINTING 1 LOT X P 200	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00		
JOB ORDER - TOTAL							532,565.00					

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LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, PER CIRCULAR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,600.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, TRANSHIPMENT ACTIVITIES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							35,000.00					
JANITORIAL SERVICES												
	- TWO(2) JANITORS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00		
JANITORIAL SERVICES - TOTAL							360,000.00					
LICENSES												
	LICENSES, ERC RATE & DENR FEES		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
LICENSES - TOTAL							70,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MAINTENANCE OF BUILDING - TOTAL							60,500.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	CABINET - UTENCIL CABINET PLASTIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	CHAIR - HEAVY DUTY, GOOD QUALITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	CHAIR, SOFA - VISITORS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FAN - ELECTRIC, ORBIT TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	TABLE - CONFERENCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	TAP - WRENCH ADJUSTABLE HARDENED JAWS DETACHABLE THREADED HANDLE SIZE: 1/4 TO 1/8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,680.00	10,680.00		
MATERIALS AND EQUIPMENT - TOTAL							95,680.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,793.00	3,793.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,042.00	3,042.00		
	CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,700.00	4,700.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	175.00	175.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	175.00	175.00		
	ERASER - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	87.00	87.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	651.00	651.00		
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	91.00	91.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	315.00	315.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,870.00	3,870.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	288.00	288.00		
	PENPOINT - TECHNICAL, 0.6 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	322.00	322.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	192.00	192.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							29,401.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,150.00	4,150.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	IMAGING UNIT - SAMSUNG SCXR6555A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		

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LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	WIRELESS USB ADAPTER - DUAL BAND.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							27,250.00					
SECURITY SERVICES												
	- THREE(3) SECURITY GUARDS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	576,000.00	576,000.00		
SECURITY SERVICES - TOTAL							576,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP											
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,250.00	5,250.00		
	COVERALL PROTECTIVE CLOTHING - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,200.00	16,200.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - BATTERY, 12DC, 6SM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,930.00	22,930.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00		
	ELECTRODE - WELDING, N6010 SIZE: 2.6 MM DIA.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,325.00	2,325.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,624.00	2,624.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,550.00	6,550.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,281.00	2,281.00		
	MAGNETIC WIRE - #15		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,680.00	17,680.00		
	SAFETY SHOES - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	48,640.00	48,640.00		
5-OP	EMISSION OF 2 X 300KW PERKINS ENGINE											
	STACK EMISSION - 2X300 GENSET	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	250,000.00	250,000.00		
7-OP	PCB TESTING OF OIL FOR PCB CONTAMINATION											
	PCB TESTING OF OIL FOR PCB - 9 UNITS TRANSFORMER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	112,500.00	112,500.00		
6-OP	SUP. OF LABOR/MAT. FOR REP. OF CRANKSHAFT OF 163KW											
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - SUP. OF LABOR/MAT. FOR REP. OF CRANKSHAFT OF 163KW	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	170,000.00	170,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
JOB ORDER												
4-OP	SUPPLY OF LABOR FOR THE CALIBRATION											
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT - SUPPLY OF LABOR FOR THE CALIBRATION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	43,125.00	43,125.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - SUPPLY OF LABOR FOR THE CALIBRATION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	112,500.00	112,500.00		
3-OP	SUPPLY OF LABOR FOR THE REPAIR OF TURBOCHARGER											
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT - SUPPLY OF LABOR FOR THE REPAIR OF TURBOCHARGER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	43,125.00	43,125.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - SUPPLY OF LABOR FOR THE REPAIR OF TURBOCHARGER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	160,000.00	160,000.00		
2-OP	SUPPLY OF LABOR/MATERIAL/EXPERTISE											
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - SUPPLY OF LABOR/MATERIAL/EXPERTISE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	102,500.00	102,500.00		
NEW 1-JO	TOP OVERHAULING OF UNIT NO. 4, 300 KW PERKINS ENGINE											
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	448.00	448.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	416.00	416.00		
	ADHESIVE - RUGBY, ALL PURPOSE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,020.00	1,020.00		
	BEARING - BALL #6312ZZ SKF	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	BRUSH - PAINT 2	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	104.00	104.00		
	GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	GASKET MAKER - 85G./TUBE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,184.00	2,184.00		
	GAUGE - FEELER	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,320.00	3,320.00		
	TOP OVERHAULING OF UNIT NO. 4, 300 KW PERKINS ENGINE - BATTERY, 12DC, 6SM	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	102,000.00	102,000.00		
	TOP OVERHAULING OF UNIT NO. 4, 300 KW PERKINS ENGINE - FILTER UNIT	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,240.00	6,240.00		
	TOP OVERHAULING OF UNIT NO. 4, 300 KW PERKINS ENGINE - FILTER, OIL	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,872.00	1,872.00		
	TOP OVERHAULING OF UNIT NO. 4, 300 KW PERKINS ENGINE - GASKET, TOP OVERHAULING	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	89,811.00	89,811.00		
JOB ORDER - TOTAL							1,394,125.00					

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	ALTIMETER/BAROMETER - ELECTRONIC ALTIMETER/BAROMETER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	AMMETER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	FLOWMETER - HIGH RESOLUTION W/ 150MM FLOW TUBES, 316 STAINLESS STEEL MODEL W/ TEFLON TUBING CONNECTORS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200,000.00		1,200,000.00	
	GLOVES - 15KV, CL2 W/ LEATHER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	GRINDER - ROTARY, PNEUMATIC, HEAVYDUTY & REGULATED, SPEED CONTROL W/ COMP. STD. ACCESSORIES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	JACK - HYDRAULIC, CROCODILE, 5 TONS CAP. LIFTING HEIGHT: MIN/MAX: 6 -22 , BODY LENGTH: 57 ; MIN/MAX WEIGHT: 82-88 KGS.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	PIPE THREADING AND CUTTING TOOL - CUTTER, GRASS, BRUSH, DISPLACEMENT: 43CC; 2-STROKE, MAX. OUTPUT: 2.7PS, 1 LTR CAP.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	PIPE THREADING AND CUTTING TOOL - CUTTING OUTFIT, OXY/ACETYLENE, ST900FC WITH 540/510 EDGE REG. C.O. 21 L		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	RECLOSER - AUTO PMR TYPE, 15.8		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,548,756.00		2,548,756.00	
	SPANNER/WRENCH - COMBINATION,15 PT. ANGLE OPEN END WRENCH AT ONE END & 12 PT, ON THE OTHER END, SIZES: 1/4 TO 2-1/2		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	SPANNER/WRENCH - SOCKET, METRIC SIZE SOCKETS, 12 PT. STD. ALLOY STEEL, HEAT TREATED POOL CHROMEPLATED, 3/4 SQ.DR. SIZE:19 TO 60MM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	TESTER - TRANSFORMER POLARITY, (HAND HELD) MDL: 820270 MULTI AMP POWER SUPPLY 9V ALKALINE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	TRANSFORMER - POWER TRANSFORMER, 225KVA, 3 PHASE, 480/13800V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,253,737.00		1,253,737.00	
	WISE - COMBINATION, RIDGID #60F-CPN,6 JAW WIDTH 10 MAX,OPENING 7-1/8 JAW DEPTH 1/8 TO 6 PIPE OPENING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							6,072,493.00					
SPARES												
MECHANICAL SPARE PARTS												
	ATTACHMENT OF TEMP. FOR L.O. AFTER ENGINE, X20.41000-0161		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	BALL BEARING, CH12382		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	BEARING KIT, MAIN, KRP3120		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	210,000.00		210,000.00	
	BREATHER, CH12628		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,600.00		105,600.00	
	COOLING JET, PISTON, CH12334		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	GASKET, 10000-61681		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	86,000.00		86,000.00	

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LUZON OPERATIONS DEPARTMENT

5883083 - RAPU-RAPU DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

GASKET, CH10166	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	106,400.00	106,400.00
GASKET, CYLINDER HEAD, CH12454	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	132,000.00	132,000.00
INJECTION NOZZLE, 51402-14-021	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	420,000.00	420,000.00
INJECTOR, CH12082	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
KIT, AIR PRESSURE SENSOR, KRP1693	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	190,000.00	190,000.00
MONITOR FOR OIL INPUT TEMPERATURE, E20.41000-0160	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
PACKING RING, E11.03456-1048	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
PACKING RING, E11.03456-1049	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	86,400.00	86,400.00
PISTON KIT, KRP3024	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
PRESSURE REDUCING VALVE, C11.99004-0191	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PRESSURE SENDER, CH12894	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	192,000.00	192,000.00
PUMP, OIL, CH12314	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
RING KIT, PISTON, KRP3025	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
SCREEN DISC TYPE FILTER, X11.22505-0001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
SEAL KIT, KRP1704	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
SEAL, CH12140	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,400.00	38,400.00
SEAL, CH12721	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	304,000.00	304,000.00
SEAL, CYLINDER HEAD COVER, CH12142	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
SEAL, O RING, CH10119	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
SEAL, O RING, CH10146	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
SEAL, O RING, CH12722	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	206,820.00	206,820.00
SEAL, OIL, CH12488	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
SENDER, TEMPERATURE, CH12893	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	242,400.00	242,400.00
SENSOR, SPEED, KRP1702	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	480,000.00	480,000.00
THERMOMETER, K06.97542-0151	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
THRUST WASHER KIT, KRP3207	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	138,000.00	138,000.00
TIMING COVER, 10000-60216	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	679,140.00	679,140.00

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LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	TURBOCHARGER, CH12036		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	ALTERNATOR, CH12876		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
	FUEL MANIFOLD, 10000-60295		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	320,000.00		320,000.00	
	KIT, OIL PRESSURE SENSOR, KRP1699		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	388,640.00		388,640.00	
	MODULE, ENGINE CONTROL, R/CH12895		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00		600,000.00	
				SPARES - TOTAL				7,229,800.00				

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LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 15,000 PESOS/ QUARTER - FREIGHT AND HANDLING SPARE PARTS FROM MINUYAN/CALAPAN/ROMBLON AREA	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							60,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,050.00	15,050.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							15,050.00					
JANITORIAL SERVICES												
	- CONTRACTED JANITORIAL PERSONNEL	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	346,752.00	346,752.00		
JANITORIAL SERVICES - TOTAL							346,752.00					
LIGHT AND WATER												
	LIGHT AND WATER, 700 PESOS/MONTH - WATER SUPPLY FOR ROMBLON DPP OPERATIONS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
LIGHT AND WATER - TOTAL							8,400.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	PAINT BRUSH - 4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAINT THINNER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	TILES - FLOOR, 60X60	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
MAINTENANCE OF BUILDING - TOTAL							57,380.00					
MATERIALS AND EQUIPMENT												
	ANGLE GRINDER - 240VAC HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BLOWER - FAN, 220-240VAC, 211 MA, 50-60HZ	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		

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LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	ELECTRIC FAN - ORBIT TYPE, CEILING, METAL BLADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	ELECTRICIAN'S PLIER, 8 - ELECTRICAL GRADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	EXHAUST FAN - 120 WATTS, 240 VAC,1650 RPM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
	PLIER - LONG NEEDLE SIZE: 7 LONG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,558.00	1,558.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,900.00	4,900.00		
MATERIALS AND EQUIPMENT - TOTAL							173,558.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AAA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	MARKER - PERMANENT, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	MARKER - PERMANENT, BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	MARKER - PERMANENT, RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		

Note:

Schedule of Procurement per Circular No. 2016-004

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GAA-2019 - Non-OMA

PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							27,980.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							26,000.00					
RENTAL												
	- PHOTOCOPYING SERVICES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
RENTAL - TOTAL							12,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - STANDARD, FOR NISSAN PATHFINDER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	BATTERY - RECHARGABLE, 5.0AH, 12VDC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BREAK LINING - FOR MITSUBISHI STRADA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FUEL FILTER - STANDARD, FOR NISSAN PATHFINDER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	OIL FILTER - MITSUBISHI L300		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	TIRE - EXTERIOR, TUBELESS, 235/75R15 (FOR NISSAN PATHFINDER)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,000.00	37,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							57,700.00					

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LUZON OPERATIONS DEPARTMENT

5884023 - ROMBLON DIESEL PLANT

JOB ORDER												
NEW3-JO		MAJOR OVERHAULING OF UNIT # 1 - 600KW TIDE POWER										
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35.00	35.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70.00	70.00		
	CRACK-CLEANER - MAJOR OVERHAULING OF UNIT # 1 - 600KW TIDE POWER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	855.00	855.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00		
	GAS - REFILL, ACETYLENE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,955.00	1,955.00		
	GAS - REFILL, OXYGEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,955.00	1,955.00		
	GASKET MAKER - SILICONE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170.00	170.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	RAGS - DISPOSABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70.00	70.00		
	TAPE, TEFLON - MAJOR OVERHAULING OF UNIT # 1 - 600KW TIDE POWER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40.00	40.00		
NEW1-JO		MAJOR OVERHAULING OF UNIT # 2 - 600KW FG WILSON										
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35.00	35.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70.00	70.00		
	CRACK-CLEANER - MAJOR OVERHAULING OF UNIT # 2 - 600KW FG WILSON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	855.00	855.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00		
	GAS - REFILL, ACETYLENE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,955.00	1,955.00		
	GAS - REFILL, OXYGEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,955.00	1,955.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - MAJOR OVERHAULING OF UNIT # 2 - 600KW FG WILSON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170.00	170.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	RAGS - DISPOSABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70.00	70.00		
	TAPE, TEFLON - MAJOR OVERHAULING OF UNIT # 2 - 600KW FG WILSON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40.00	40.00		
NEW2-JO		MAJOR OVERHAULING OF UNIT # 3 - 600KW FG WILSON										
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35.00	35.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70.00	70.00		
	CRACK-CLEANER - MAJOR OVERHAULING OF UNIT # 3 - 600KW FG WILSON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	855.00	855.00		

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LUZON OPERATIONS DEPARTMENT

5884023 - ROMBLON DIESEL PLANT

JOB ORDER												
NEW2-JO		MAJOR OVERHAULING OF UNIT # 3 - 600KW FG WILSON										
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00		
	GAS - REFILL, ACETYLENE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,955.00	1,955.00		
	GAS - REFILL, OXYGEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,955.00	1,955.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170.00	170.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	RAGS - DISPOSABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70.00	70.00		
	TAPE, TEFLON - MAJOR OVERHAULING OF UNIT # 3 - 600KW FG WILSON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40.00	40.00		
NEW4-JO		MAJOR OVERHAULING OF UNIT # 4 - 600KW FG WILSON										
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35.00	35.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70.00	70.00		
	CRACK-CLEANER - MAJOR OVERHAULING OF UNIT # 4 - 600KW FG WILSON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	855.00	855.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00		
	GAS - REFILL, ACETYLENE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,955.00	1,955.00		
	GAS - REFILL, OXYGEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,955.00	1,955.00		
	GASKET MAKER - SILICONE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170.00	170.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	RAGS - DISPOSABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70.00	70.00		
	TAPE, TEFLON - MAJOR OVERHAULING OF UNIT # 4 - 600KW FG WILSON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40.00	40.00		
NEW5-JO		MAJOR OVERHAULING OF UNIT # 5 - 600KW CUMMINS										
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35.00	35.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70.00	70.00		
	CRACK-CLEANER - MAJOR OVERHAULING OF UNIT # 5 - 600KW CUMMINS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	855.00	855.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00		
	GAS - REFILL, ACETYLENE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,955.00	1,955.00		
	GAS - REFILL, OXYGEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,955.00	1,955.00		

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LUZON OPERATIONS DEPARTMENT

5884023 - ROMBLON DIESEL PLANT

JOB ORDER												
NEW5-JO	MAJOR OVERHAULING OF UNIT # 5 - 600KW CUMMINS											
	GASKET MAKER - SILICONE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	170.00	170.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70.00	70.00		
	TAPE, TEFLON - MAJOR OVERHAULING OF UNIT # 5 - 600KW CUMMINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40.00	40.00		
1-OP	REGULAR OPERATION AND MAINTENANCE OF PLANT											
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,290.00	1,290.00		
	ABRASIVE - SANDPAPER #800	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,290.00	1,290.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	44,200.00	44,200.00		
	BALL VALVE - PVC 1	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
	BEARINGS - ASSORTED SIZES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	DESCALER - REGULAR OPERATION AND MAINTENANCE OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,960.00	5,960.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,250.00	21,250.00		
	ELBOW PIPE - PVC 1	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	EMISSION TEST - 50,000 PESOS/ UNIT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	GASKET - COMPRESSED ASBESTOS 2MM X 1.5M X 4.5M	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	GLOVES, KNITTED-COTTON - REGULAR OPERATION AND MAINTENANCE OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,040.00	15,040.00		

Note:

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5884023 - ROMBLON DIESEL PLANT

JOB ORDER
1-OP REGULAR OPERATION AND MAINTENANCE OF PLANT

GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
HAULING OF LUBES - 1500/DRUM	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,400.00	9,400.00
PAINT BRUSH - 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	204.00	204.00
PAINT BRUSH - 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	438.00	438.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
REGULAR OPERATION AND MAINTENANCE OF PLANT - HEATER ASSEMBLY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00
REGULAR OPERATION AND MAINTENANCE OF PLANT - PIPES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
REGULAR OPERATION AND MAINTENANCE OF PLANT - SCREEN, AIR FILTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
SOLDERING LEAD - REGULAR OPERATION AND MAINTENANCE OF PLANT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
TAPE - RUBBERIZED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
TAPE, TEFLON - REGULAR OPERATION AND MAINTENANCE OF PLANT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	675.00	675.00
WELDING MASK - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,650.00	3,650.00

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LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
JOB ORDER												
1-OP REGULAR OPERATION AND MAINTENANCE OF PLANT												
WIRE - ELECTRICAL THW#12			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
JOB ORDER - TOTAL							1,021,277.00					
GENSET RENTAL, 1.0 - 8HRS			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,267,600.00	3,267,600.00		
- TOTAL							3,267,600.00					
GENERAL PLANT EQUIPMENT												
AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT			NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
BANCA, MOTORIZED - AT LEAST 30-SEATER CAPACITY			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,300,000.00		1,300,000.00	
CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS			NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,000.00		55,000.00	
HYDRAULIC PUSH-PULLER - SELF CENTERING 3-IN-1 PUSH PULLER			NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
WELDING APPARATUS - POSITIONER			NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,715,000.00					
SPARES												
MECHANICAL PMS PARTS												
AIR FILTER ELEMENT, 901-017			NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	79,200.00		79,200.00	
AIR FILTER, AF872			NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	121,000.00		121,000.00	
BELT, FAN, 998-992			NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	456,000.00		456,000.00	
BELT, V RIBBED - 3024614, V-RIBBED			NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00		40,000.00	
BOLT, 930-726			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	568,800.00		568,800.00	
BRIDGE PIECE, 930-385			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	684,000.00		684,000.00	
CYLINDER HEAD GASKET, 996-490			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	414,000.00		414,000.00	
ELEMENT, WATER FILTER, 3100308 - 2020PM-OR			NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,400.00		8,400.00	
EXHAUST MANIFOLD JOINT, 984-014			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
FUEL FILTER, 901-228			NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,710.00		10,710.00	
FUEL FILTER, FS1006 - 3313306			NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	66,000.00		66,000.00	
INJECTOR NOZZLE KIT, 934-568			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,152,000.00		1,152,000.00	
INJECTOR WASHER, 973-519			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,560.00		7,560.00	
INLET MANIFOLD JOINT, 996-063			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,200.00		31,200.00	

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LUZON OPERATIONS DEPARTMENT

5884023 - ROMBLON DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

JOINT, 984-064	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
KIT, WATER PUMP REPAIR, 998-604	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	480,000.00	480,000.00
LUBE OIL FILTER, LF777 - 3889311	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	70,400.00	70,400.00
O-RING, 934-569	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,840.00	24,840.00
O-RING, 934-570	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,040.00	14,040.00
OIL FILTER, LF670 - 3889310	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	132,000.00	132,000.00
OVERHAULING SERVICE KIT, TOP, 998-302	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	840,000.00	840,000.00
ROCKER COVER JOINT, 908-295	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	136,800.00	136,800.00
SLEEVE, 973-884	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	97,200.00	97,200.00
TIMING BELT, 909-036	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
TURBOCHARGER RE, 916-478	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	525,000.00	525,000.00
WATER FILTER, WF2073 - 3100308	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,200.00	35,200.00
6 CYLINDER ENGINE, 51102-12-312 - PERKINS 4006-23 TAG2A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000,000.00	10,000,000.00
AIR FILTER ELEMENT, 901-017	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	316,800.00	316,800.00
BEARING , NDE, 6307 2RSC3, 954-039	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
BELT, FAN, 981-209 - 3003341, V-RIBBED	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
COOLANT LIQUID, DCA65L	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00
FILTER, OIL, 901-103	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	350,000.00	350,000.00
FUEL FILTER, 901-228	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	273,600.00	273,600.00
FUEL INJECTOR ASSEMBLY, 998-990	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00
THERMOSTAT, 914-013	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
MECHANISM, CIRCUIT BREAKER - SACE S755	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
CONTROLLER, GENERATOR PARALLELING (GPC), SN: U470075S	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00
EIM, 630-138	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	81,000.00	81,000.00
OIL PRESSURE SWITCH, 988-682	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
OIL SENDER (0 - 10 BARS) - 782/795	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,200.00	52,200.00
PICKUP, 997-080	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00

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LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	SWITCH, 923-031		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
	SWITCH, SENDER, 622-342		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,800.00		25,800.00	
SPARES - TOTAL							19,165,150.00					

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LUZON OPERATIONS DEPARTMENT												
5381053 - ROXAS DIESEL PLANT												
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	136,475.00	136,475.00		
JANITORIAL SERVICES - TOTAL							136,475.00					
SECURITY SERVICES												
	- SECURITY SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	497,842.00	497,842.00		
SECURITY SERVICES - TOTAL							497,842.00					
JOB ORDER												
F3XQ1S1-J	TANK CALIBRATION OF CYLINDRICAL DIESEL FUEL STORAGE TANK WITH ESTIMATED EFFECTIV											
	- TANK CALIBRATION OF CYLINDRICAL DIESEL FUEL STORAGE TANK WITH ESTIMATED EFFECTIVE VOLUME OF 320,000	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00		
JOB ORDER - TOTAL							75,000.00					

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LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE VEHICLE INTENDED FOR SABTANG DPP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,400.00	10,400.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
	LUBRICANT - ENGINE OILSAE 40 BN 30 PETROMAR XC 3040		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							22,400.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR DPP & SOLAR HYBRID POWER PLANT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	198,096.00	198,096.00		
JANITORIAL SERVICES - TOTAL							198,096.00					
LICENSES												
	LICENSES, PREVIOUS RENEWAL - RENEWAL OF PERMITS FOR OPERATION & REG. OF VEHICLE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	13,000.00	13,000.00		
LICENSES - TOTAL							13,000.00					
LIGHT AND WATER												
	LIGHT AND WATER, VOLUME CONSUM - PAYMENT OF WATER SUPPLY FOR 24HRS OPERATION OF SABTANG DPP		DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
LIGHT AND WATER - TOTAL							16,000.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - WOOD GLUE STIKWELL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	186.00	186.00		
	AGGREGATES, SAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,080.00	23,080.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,310.00	68,310.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,360.00	12,360.00		
	BRUSH - PAINT 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5.00	5.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,805.00	1,805.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2.00	2.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	ELBOW PIPE - PVC 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00		
	FAUCET - STANDARD, BRASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	G.I. SHEET PLAIN - GAUGE#18		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,360.00	12,360.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
MAINTENANCE OF BUILDING												
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,080.00	37,080.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	475.00	475.00		
	NAIL - UMBRELLA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	637.00	637.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,160.00	3,160.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8.00	8.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00		
	PAINT - EPOXY GRAY W/ CATALYST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,916.00	6,916.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PAINT - RED OXIDE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,850.00	9,850.00		
	PAINT - ROOF, GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,750.00	39,750.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5.00	5.00		
	PAINT BRUSH - 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3.00	3.00		
	PLATE - STAINLESS STEEL SUS 304 SIZE: 4MM X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00		
	PLUG - MALE HD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	RECEPTACLE - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	TAPE - ELECTRICAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	THINNER - LACQUER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	WIRE, EXTENSION - WHEEL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,996.00	1,996.00		
MAINTENANCE OF BUILDING - TOTAL							299,709.00					
OTHER OUTSIDE SERVICES												
	- AUGMENT MANPOWER FOR OPERATION OF SOLAR HYBRID POWER PLANT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	533,808.00	533,808.00		
	- TO AUGMENT MANPOWER NEED FOR 24 HRS OPERATION (OM TECH B)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,771,776.00	1,771,776.00		
	- TO AUGMENT MANPOWER NEED FOR 24 HRS OPERATION (RESULT ENGR)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	361,800.00	361,800.00		
OTHER OUTSIDE SERVICES - TOTAL							2,667,384.00					

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LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - COURIER SERVICES FROM BATANES TO MINUYAN & VICE VERSA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,200.00	21,200.00		
	POSTAGE, TELEPHONE AND TELEGRA - PAYMENT FOR INTERNET SUBSCRIPTION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							93,200.00					
RENTAL												
	- XEROX OF ISO DOCS FORM & OTHERS OFFICIAL DOCUMENTS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
RENTAL - TOTAL							36,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES AT SDPP & SOLAR HYBRID POWER PLANT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	904,752.00	904,752.00		
SECURITY SERVICES - TOTAL							904,752.00					
JOB ORDER												
3-OP	FABRICATION OF RADIATOR FOR PERKIN 100KW											
	SUPPLY OF LABOR, EXPERTISE & SUPERVISION, EQPT. & MATERIALS - REPAIR OF 1 UNIT RADIATOR PERKINS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
2-OP	FABRICATION OF RADIATORS FOR PERKINS 160KW											
	SUPPLY OF LABOR, EXPERTISE & SUPERVISION, EQPT. & MATERIALS - REPAIR OF 1 UNIT RADIATOR PERKINS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00		
4-OP	FABRICATIONOF RADIATOR FOR 160KW PERKINS											
	SUPPLY OF LABOR, EXPERTISE & SUPERVISION, EQPT. & MATERIALS - REPAIR OF 1 UNIT RADIATOR PERKINS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
1-OP	PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING											
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,120.00	1,120.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	132,900.00	132,900.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00		
	BEARING - 6313 2RS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,290.00	9,290.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00		
	DISTILLED WATER - PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,032.00	4,032.00		

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

JOB ORDER

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

FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE:	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	102,000.00	102,000.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,950.00	8,950.00
GLOVES - WORKING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
INSULATING VARNISH - CLEAR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 9MM DIA. X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00
INSULATION, TUBING - CAMBRIC, VARNISHED, SIZEL: 7/8 X 36	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
LUG - TERMINAL LUG,CRIMP,WYE,10AWG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00
PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,200.00	46,200.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,640.00	14,640.00
PIPE - G.I., SCH. 40 2 DIA X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - BEARING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - BEARING, NDE, 6315 2RSC3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	132,000.00	132,000.00
PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - CABLE TIE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,300.00	21,300.00
PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - HOSE, FLEXIBLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00
PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00
PRESSURE HOSE - W/ STRAND 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
RAGS - DISPOSABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00
ROD - BRONZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,930.00	9,930.00
SOLDERING LEAD - PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
THINNER - LACQUER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,250.00	18,250.00
WIRE - BARB	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00

JOB ORDER - TOTAL 1,995,752.00

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LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00		1,200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,200,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	BELT, OE 49892		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,280.00		18,280.00	
	FILTER, OIL ASSEMBLY, CV 2473		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,240.00		80,240.00	
	JOINT, OE 48297		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,726.00		1,726.00	
	KIT-TOP O/HAUL, KRP 1262		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,908.00		30,908.00	
	NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	127,068.00		127,068.00	
	AIR CLEANER, CV 13701		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
	BEARING, MAIN FRONT, CENTER & REAR, OE 51013		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	107,256.00		107,256.00	
	BELT, OE 49892		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	39,840.00		39,840.00	
	BUSH CAMSHAFT (FRONT C/C), OE 50629		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	110,010.00		110,010.00	
	CLIP HOSE 1X, ST 22332		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000.00		3,000.00	
	COOLANT PUMP ASSEMBLY, OE 51145		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	113,318.00		113,318.00	
	CUP PLUG 0.562 DIA, ST 33602		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,600.00		3,600.00	
	CUP PLUG 0.750 NOM DIA, ST 33606		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00		4,000.00	
	CUP PLUG 1.00 DIA, ST 33609		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,320.00		4,320.00	
	CUP PLUG 1.250 DIA, ST 33613		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,500.00		11,500.00	
	FRONT SEAL C/SHAFT, OE 50254		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,238.00		14,238.00	
	GASKET HEAD, OE 50116		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00		10,000.00	
	HOSE 1.750 I/D X 2.750, ST 91204		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,464.00		16,464.00	
	HOSE 2.00 I/D X 2.500, ST 91207		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,256.00		6,256.00	
	INSERT EXHAUST VALVE, OE 49094		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	23,040.00		23,040.00	
	LINER, OE 50763		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	85,320.00		85,320.00	
	PIPE ASSY INJCTN NO 1 CYL, OD 20388		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00		90,000.00	
	PIPE ASSY INJCTN NO 5 CYL, OD 20392		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00		90,000.00	
	PIPE ASSY INJCTN NO 6 CYL, OD 20393		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00		90,000.00	

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

PIPE ASSY. INJECTION NO.2 CYLINDER, OD 20289	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
PIPE ASSY. INJECTION NO.3 CYLINDER, OD 20290	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
PIPE ASSY. INJECTION NO.4 CYLINDER, OD 20291	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
RADIATOR, OE 50571	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	170,000.00	170,000.00
REAR SEAL C/SHAFT, OE 50255	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,600.00	4,600.00
SHROUD DOUBLE, OD 2426	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,480.00	1,480.00
TURBOCHARGER, OE 49342	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	204,000.00	204,000.00
AVR FUSE, 922-248	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,240.00	9,240.00
AVR R250 LEROY SOMER, 10000-12943 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,864.00	13,864.00
AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,001.00	100,001.00
DIODE BRIDGE ASSY, 922-232 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,772.00	34,772.00
HARNESS, WIRING, 697/163 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,166.00	75,166.00
INSULATOR, OD20701 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,387.00	18,387.00
MAGNETIC PICK-UP, SPEED PROBE/SPEED SENSOR, 2868A006 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SURGE SUPRESSOR - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,726.00	4,726.00
AIR FILTER ELEMENT, SEV551F/4 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	58,153.00	58,153.00
ATOMISER LEAK OFF PIPE, 3558X021 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	57,993.00	57,993.00
BALL BEARING - UC22051010132 (NON DRIVING END)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,000.00	17,000.00
BALL BEARING - UC2705101049 (NON DRIVING END)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,000.00	19,000.00
BEARING KIT, 904-039 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,432.00	2,432.00
BEARING KIT, BIG END - YD37746 1006-TAG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	41,000.00	41,000.00
BEARING KIT, MAIN - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,517.00	39,517.00
BEARING KIT, MAIN - U5MB0030	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
BEARING, MAIN INTER LOWER, OE 51014	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	160,328.00	160,328.00
BEARING, MAIN INTER UPPER, OE 51015	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	147,968.00	147,968.00
BELLOWS, 934-608 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,008.00	3,008.00

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

BELT, 2614B652 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
BIG END BEARING KIT - U/S, 10000-45329 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,689.00	26,689.00
BOTTOM JOINT AND GASKET, U5LB1167 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,001.00	40,001.00
BUSH -LITTLE END, OE 50463	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,010.00	8,010.00
BUSH, SMALL END, 3112A006 - 3112A005	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
CABLE, MAGNETIC PICK UP - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,226.00	12,226.00
CAP, OIL FILLER, 4142X099 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
CIRCLIP, OE 9714	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00
CLIP, 21825198 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,060.00	1,060.00
CLIP, HOSE, 525/63 - 2481873	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
CLIP, HOSE, 525/63 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
CLIP, HOSE, 525/64 - 2481D076	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00
CONE FRONT, OE 46297	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,249.00	30,249.00
CONE REAR, OE 2789	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,930.00	18,930.00
CONNECTION KIT, 1847663C91 - U5MK0653(YD37746 1006-TAG)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,950.00	1,950.00
CONNECTION REAR, OE 48309	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	53,275.00	53,275.00
CYLINDER HEAD GASKET, 10000-00071 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,724.00	53,724.00
DAMPER, OD 10407	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,000.00	13,000.00
ELECTRONIC GOVERNOR KIT, U5MK0669 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
ELEMENT ASSEMBLY, Y509000011Z - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,858.00	2,858.00
ELEMENT, 26510353 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,508.00	42,508.00
ELEMENT, OIL FILTER, 2654403 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,003.00	24,003.00
FAN BELT, 10000-60276 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	94,383.00	94,383.00
FAN, NO PART NUMBER - 2485C527	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
FILTER ASSEMBLY, PRE-FUEL, 2656F810 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00
FRONT OIL SEAL, 2418F436 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00
FUEL FILTER - 2656043	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,005.00	36,005.00

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

FUEL FILTER ELEMENT, 10000-60309 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	89,881.00	89,881.00
FUEL INJECTION PIPE - NO. 1 CYL - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
FUEL INJECTION PIPE - NO. 2 CYL - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
FUEL INJECTION PIPE - NO. 3 CYL - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
FUEL INJECTION PIPE - NO. 4 CYL - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
FUEL INJECTION PIPE - NO. 5 CYL, 3522N018 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
FUEL INJECTION PIPE - NO. 6 CYL, 3522N019 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
FUEL LIFT PUMP, 757-14175 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,388.00	19,388.00
FUEL PIPE, 4121A062 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,948.00	1,948.00
GASKET - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,813.00	11,813.00
GASKET - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
GASKET - CYLINDER HEAD COVER, 3681C003 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
GASKET - CYLINDER HEAD, 3681H208 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00
GASKET - INDUCTION MANIFOLD, 3687A508 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
GASKET - LIFT PUMP, 3685R007 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00
GASKET - OIL COOLER, 3684N028 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00
GASKET - OIL COOLER, 3684R011 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
GASKET - OIL FILTER HEAD, 3686T006 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,801.00	14,801.00
GASKET - OIL FILTER HEAD, 3687W006 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,600.00	8,600.00
GASKET - OIL PUMP, 36831127 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
GASKET - OIL SEAL HOUSING, 3681T018 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,300.00	11,300.00
GASKET - SUMP, 3681M005 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00
GASKET - THERMOSTAT HOUSING, 3685F005 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
GASKET - TIMING CASE, 36814162 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GASKET COVER, 3026134 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,740.00	57,740.00
GASKET KIT, 874746 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,821.00	6,821.00
GASKET KIT, 874746 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00

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SPARES

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GASKET OIL FILTER HEAD, 915-792 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00
GASKET WATER PUMP, 3002385 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
GASKET, 3682H003 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GASKET, 36831122 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
GASKET, 36832138 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00
GASKET, 36832143 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
GASKET, 36833152 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
GASKET, 3683D006 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,400.00	7,400.00
GASKET, 3683H005 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,460.00	8,460.00
GASKET, 3683H006 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
GASKET, 3683N004 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
GASKET, 3687H005 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
GASKET, 3687M018 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
GASKET, 3687Y002 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
HOSE KIT, U5MH0050 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00
HOSE, 33872632 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,128.00	1,128.00
HOUSING, 983-210 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,791.00	12,791.00
INJECTOR KIT, 3802982 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	702,913.00	702,913.00
INJECTOR NOZZLE - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,002.00	18,002.00
INJECTOR SEAL, 10000-00097 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,842.00	3,842.00
INJECTOR SLEEVE, 21351717 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,874.00	2,874.00
INJECTOR, 2645A010 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,402.00	38,402.00
INSERT - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,668.00	2,668.00
INSERT - INLET VALVE, OE 50118	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,252.00	12,252.00
INSERT EXHAUST VALVE, OE 49094	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,160.00	17,160.00
INSERT EXHAUST VALVE, OE 49094 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,302.00	3,302.00
INTAKE HEATER, 2666108 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00

Note:
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PSALM-2019 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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

LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

JOINT COMPRESSOR, OE 49021	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
JOINT COVER.020 W8 I/G90, OE 49007	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00
JOINT HOUSING, OE 48852	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
JOINT SUMP .020WB1/G90, OE 49082	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,855.00	36,855.00
JOINT TURBO FEED, OE 49447	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
JOINT, 3686A507 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,801.00	3,801.00
JOINT, 3686A511 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
JOINT, 3687W003 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,401.00	3,401.00
JOINT, CV 5615	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
JOINT, OE 1593	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
JOINT, OE 4764	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
JOINT, OE 48297	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,896.00	7,896.00
JOINT, T/CASE TO B/PLATE, OE 49760	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,676.00	1,676.00
KIT, 26560924 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
KIT-TURBO REFIT, KRP 1264	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,130.00	12,130.00
LINER - PRESS FIT - 3135X063	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,001.00	48,001.00
LUBE OIL FILTER ELEMENT, 10000-60390 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	78,157.00	78,157.00
LUBE OIL FILTER ELEMENT, 10000-60390 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,229.00	15,229.00
LUBRICATING OIL PUMP ASSEMBLY - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	41,235.00	41,235.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	107,964.00	107,964.00
O RING - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,629.00	1,629.00
O RING - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
O RING, 2415638 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00
O RING, 2415715 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00
O RING, 2415A076 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00
O RING, 2415A093 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00
O RING, 2415A131 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

O RING, 2415B155 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
O RING, 2415H031 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,001.00	3,001.00
O RING, 2415H494 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
O RING, 986-136 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,436.00	8,436.00
OIL COOLER KIT, 1889122C91 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,876.00	54,876.00
OIL PRESSURE SENDER SWITCH - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,148.00	29,148.00
OIL PRESSURE SWITCH, 2848062 - 284A013	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
OIL SEAL - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,018.00	4,018.00
OIL SEAL, REAR HOUSING, 2418F701 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
PIPE ASSY PUMP SPILL, OD 20301	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	46,200.00	46,200.00
PIPE CONNECTING, OE 46271	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,100.00	9,100.00
PIPE COOLANT, SE14S/8 - 3475002	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00
PISTON AND LINER KIT, 7092373C92 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	613,477.00	613,477.00
PISTON KIT - U5LF0019	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	432,002.00	432,002.00
PISTON RING KIT - OVERSIZE, 10000-00267 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,156.00	27,156.00
PISTON RING KIT, 4181A026 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,972.00	21,972.00
PLATE, THRUST, 32418313 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
PLUG, 2431154 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
PLUG, 32416119 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
PLUG, 32417134 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
PLUG, 32417156 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,442.00	1,442.00
PLUG, 32418122 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,701.00	2,701.00
PLUG, 3774A004 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,202.00	4,202.00
PLUG, 650710 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,702.00	2,702.00
PROBE, SPEED - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,762.00	13,762.00
RADIATOR - 2485B243	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

REAR OIL SEAL - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,898.00	15,898.00
RELAY, 630-089 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,086.00	9,086.00
REPAIR KIT - WATER PUMP, U7LW0151 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
RING, SEALING 1.450 DIA, KB 16619	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,548.00	1,548.00
RING, SEALING, OE 44673	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40.00	40.00
RING, SEALING, OE 50153	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
RING, SEALING, OE 50154	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,540.00	3,540.00
RING, SEALING, ST 21919	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,700.00	3,700.00
SEAL - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,187.00	2,187.00
SEAL - O RING, 2415B402 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,001.00	4,001.00
SEAL - VALVE STEM, 33817117 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,838.00	1,838.00
SEAL O RING, 215705 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
SEAL O RING, 3037537 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,401.00	3,401.00
SEAL VALVE GUIDE EXHAUST, OE 45920	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,248.00	7,248.00
SEAL, O RING, 2415H519 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SEAL, 2418F602 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,801.00	3,801.00
SEAL, 2418F603 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,401.00	3,401.00
SEAL, 33817135 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,801.00	2,801.00
SEAL, 3688X008 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,221.00	2,221.00
SENSOR, TEMPERATURE - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,205.00	10,205.00
SPRING, VALVE INNER EXH, OE 49260	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,444.00	24,444.00
SPRING, VALVE INNER, OE 42301	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,480.00	3,480.00
SPRING, VALVE OUTER EXH, OE 49261	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,696.00	33,696.00
STARTER MOTOR - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,646.00	65,646.00
SURGE SUPRESSOR - RSK2001(DIODE SET)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
TAPPET, OE 50775	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,356.00	31,356.00
THERMOSTAT KIT, 998-698 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,726.00	13,726.00

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5181061 - SABTANG DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	THRUST WASHER T-3661, OE 1687		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,784.00		10,784.00	
	THRUST WASHER T-3662, OE 1688		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,364.00		8,364.00	
	TIMING CASE, 10000-07372 - 21826412		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00		3,600.00	
	TURBOCHARGER ASSEMBLY - 2674A335		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	TURBOCHARGER, 1889191C92 - PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	275,467.00		275,467.00	
	VALVE INLET, OE 50588		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,896.00		55,896.00	
	VALVE STEM SEAL, INTAKE, 916-160 - PERKINS 1606A-E93TAG4		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,141.00		23,141.00	
	WASHER - 24110013		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100.00		100.00	
	WASHER JOINT M8, ST 49938		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,942.00		8,942.00	
	WASHER M14, OD17531		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,884.00		1,884.00	
	WASHER NOZZLE SEALING, R2411B118		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,200.00		7,200.00	
	WASHER, 2411D013 - YD37746 1006-TAG		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160.00		160.00	
	WATER PUMP KIT, 10000-45354		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,782.00		16,782.00	
	WATER PUMP, U5MW0160 - YD37746 1006-TAG		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00		14,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,000.00		250,000.00	
	CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC, GDW 10031 - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00		300,000.00	
				SPARES - TOTAL			8,106,603.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5884093 - SAN JOSE DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER BILL - TRANSPORT OF EQUIPMENT(ROTOR/STATOR)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							100,000.00					
JANITORIAL SERVICES												
	- HOUSEKEEPING OF THE PLANT	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	222,833.00	222,833.00		
JANITORIAL SERVICES - TOTAL							222,833.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00		
	G.I. SHEET PLAIN - GAUGE#20	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	GRAVEL - GUESTHOUSE RENOVATION/IMPROVEMENTS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 4 X 12'	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	NAIL - UMBRELLA	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	SAND - RIVER WASHED	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	SLIDING DOOR - GLASS, WINDOW SIZE 117X183	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - GUESTHOUSE RENOVATION/IMPROVEMENTS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
MAINTENANCE OF BUILDING - TOTAL							223,600.00					
MATERIALS AND EQUIPMENT												
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	TABLE - CONFERENCE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
Priority 1 - September 3 to 21, 2018
Priority 2 - February 10 to 28, 2019
Priority 3 - March 1 to April 30, 2019

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



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MATERIALS AND EQUIPMENT - TOTAL				94,700.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,640.00	3,640.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	67,600.00	67,600.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	440.00	440.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	550.00	550.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	520.00	520.00		
	MOP HANDLE - HEAVY DUTY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	MOP HEAD - 100% RAYON		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,400.00	3,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	864.00	864.00		
	PENCIL - #2 WITH ERASER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	384.00	384.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	520.00	520.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	520.00	520.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				88,298.00								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CAMERA - CCTV WITH IR FIXED BULLET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,500.00	14,500.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				26,500.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				18,000.00								

Note:

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GAA-2019

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Non-OMA

PSALM-2019

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5884093 - SAN JOSE DIESEL PLANT

JOB ORDER												
1-OP DAY TO DAY OPERATION OF POWER PLANT.												
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,160.00	5,160.00		
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,160.00	5,160.00		
	ABRASIVE - SANDPAPER #800		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,160.00	5,160.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,520.00	10,520.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	132,000.00	132,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,600.00	39,600.00		
	BULB - LED 10W		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,560.00	25,560.00		
	CAMBRIC TUBE - INSULATION #8MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,248.00	1,248.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	CHARGER - BATTERY 12/24		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,536.00	3,536.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,960.00	24,960.00		
	COTTON SLEEVE - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,080.00	2,080.00		
	COVERALL PROTECTIVE CLOTHING - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,960.00	24,960.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,940.00	8,940.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	DRILL BIT - METAL/STEEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	EAR MUFF - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,720.00	5,720.00		
	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		
	EXTENSION CORD - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,100.00	7,100.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,560.00	14,560.00		
	GAS - OXYGEN TANK, BRAND NEW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,200.00	14,200.00		
	GLOVES - ELECTRICAL, RUBBER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	GLOVES, KNITTED-COTTON - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5884093 - SAN JOSE DIESEL PLANT

JOB ORDER												
1-OP DAY TO DAY OPERATION OF POWER PLANT.												
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	GRINDING COMPUND,COURSE - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,964.00	5,964.00		
	GRINDING COMPUND,FINE - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,964.00	5,964.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,520.00	10,520.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INSULATING VARNISH - CLEAR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,616.00	5,616.00		
	INSULATING VARNISH - RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,496.00	2,496.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,056.00	4,056.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,896.00	1,896.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	MAGNETIC WIRE - #15		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	MOP HANDLE - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,120.00	1,120.00		
	MOP HEAD - 100% RAYON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,260.00	1,260.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,656.00	6,656.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,984.00	9,984.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,984.00	9,984.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,984.00	9,984.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,656.00	6,656.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	PAINT - ROOF DELF BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,608.00	10,608.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		

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LUZON OPERATIONS DEPARTMENT

5884093 - SAN JOSE DIESEL PLANT

JOB ORDER												
1-OP	DAY TO DAY OPERATION OF POWER PLANT.											
	RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	RAIN BOOTS - DURABLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,100.00	10,100.00		
	SAFETY SHOES - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	37,440.00	37,440.00		
	SAFETY SOLVENT - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00		
	SILICON GASKET - 30G	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	TAPE - INSULATING RUBBER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,680.00	4,680.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,360.00	7,360.00		
	TAPE, TEFLON - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	VULCA SEAL - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,950.00	10,950.00		
NEW 1-JO	TOP OVERHAUL OF UNIT 1- 163 KW PERKINS											
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,770.00	2,770.00		
	BLADE HACKSAW - TOP OVERHAUL OF UNIT 1- 163 KW PERKINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,536.00	3,536.00		
	CRACK DETECTOR, 3-PARTS - TOP OVERHAUL OF UNIT 1- 163 KW PERKINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	53,960.00	53,960.00		
	GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,769.00	2,769.00		
	GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,485.00	2,485.00		
	GASKET MAKER - SILICONE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	GRINDING DISC, 4 -DIA. - TOP OVERHAUL OF UNIT 1- 163 KW PERKINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,630.00	2,630.00		
	LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,872.00	1,872.00		
	PACKING GLAND - TREATED WITH RUST INHIBITOR, BLOCKING AGENT, PRESS: 100KG/CM2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,890.00	7,890.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	SAFETY SOLVENT - TOP OVERHAUL OF UNIT 1- 163 KW PERKINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	TAPE, TEFLON - TOP OVERHAUL OF UNIT 1- 163 KW PERKINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,650.00	3,650.00		

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LUZON OPERATIONS DEPARTMENT												
5884093 - SAN JOSE DIESEL PLANT												
JOB ORDER												
NEW 1-JO TOP OVERHAUL OF UNIT 4- 300 KW												
	ABRASIVE - SANDPAPER #100		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,290.00	1,290.00		
	BLADE HACKSAW - TOP OVERHAUL OF UNIT 4- 300 KW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00		
	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00		
	GAS - REFILL, ACETYLENE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,538.00	5,538.00		
	GAS - REFILL, OXYGEN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,970.00	4,970.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,156.00	3,156.00		
	GRINDING DISC, 4 -DIA. - TOP OVERHAUL OF UNIT 4- 300 KW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,052.00	1,052.00		
	INSULATING VARNISH - RED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	936.00	936.00		
	PACKING GLAND - TREATED WITH RUST INHIBITOR, BLOCKING AGENT, PRESS: 100KG/CM2		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,890.00	7,890.00		
	RAGS - DISPOSABLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,750.00	3,750.00		
	ROD - BRONZE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,500.00	11,500.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	368.00	368.00		
	TAPE, TEFLON - TOP OVERHAUL OF UNIT 4- 300 KW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
JOB ORDER - TOTAL							1,016,930.00					
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,400,000.00		1,400,000.00		
	TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							1,450,000.00					
SPARES												
MECHANICAL PMS PARTS												
	DIODE, ROTATING, REVERSE, 85 AMP, PIV=800V - MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00		
	AIR FILTER ELEMENT, 10000-57057	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00		
	AVR R450, 10000-47135	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	69,025.00		69,025.00		
	BELT, ALTERNATOR, 998-105	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00		

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<u>LUZON OPERATIONS DEPARTMENT</u>												
<u>5884093 - SAN JOSE DIESEL PLANT</u>												
SPARES												
MECHANICAL SPARE PARTS												
	DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	ELEMENT, OIL, CV2473		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	FUEL FILTER ELEMENT, PRIMARY, 10000-59653		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	FUEL FILTER ELEMENT, SECONDARY, 10000-59562		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	LINER, OE 50763		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	OIL FILTER ELEMENT, 10000-59645		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	PIPE ASSY INJCTN NO 2 CYL, OD 20389		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	PIPE ASSY INJCTN NO 4 CYL, OD 20391		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00		22,000.00	
	PIPE ASSY INJCTN NO 5 CYL, OD 20392		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,000.00		23,000.00	
	PIPE ASSY INJCTN NO 6 CYL, OD 20393		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,400.00		23,400.00	
	PIPE ASSY. INJECTION NO.1 CYLINDER, OD 20288		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00		22,000.00	
	PIPE ASY INJCTN NO 3 CYL, OD 20390		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00		22,000.00	
	PISTON, OE 50578		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	RADIATOR, NO PART NUMBER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	REPAIR KIT - WATER PUMP - 10000-00201 FOR FG WILSON 300 KW		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168,525.00		168,525.00	
	CONTROLLER, GENERATOR, EASYGEN 2500, 10000-50673		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	258,226.00		258,226.00	
	MODULE, ENGINE CONTROL, 10000-91398		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	214,085.00		214,085.00	
SPARES - TOTAL							1,814,261.00					

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LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							2,400.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							32,000.00					
JANITORIAL SERVICES												
	SALARY OF JANITOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	228,000.00	228,000.00		
JANITORIAL SERVICES - TOTAL							228,000.00					
LICENSES												
	LICENSES, AS PER DENR COMPUTATION		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
	LICENSES, AS PER ERC COMPUTATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
LICENSES - TOTAL							160,000.00					
MAINTENANCE OF BUILDING												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	GRAVEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	NAIL - UMBRELLA, ROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	NAIL, - WIRE, CONCRETE 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PAINT - LATEX RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	PAINT - LATEX TILE RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PAINT - RED LEAD PRIMER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	PAINT - ROOF GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	SAND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,055.00	4,055.00		
	SHEET - G.I., CORRUGATED GA#26 X 13'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	TOILET BOWL/WATER CLOSET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
MAINTENANCE OF BUILDING - TOTAL							248,855.00					

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LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
MATERIALS AND EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	99,000.00	99,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,500.00	43,500.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	GOOGLES - SAFETY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PRINTER - COLORED W/ CIS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	RAIN BOOTS - DURABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	112,500.00	112,500.00		
MATERIALS AND EQUIPMENT - TOTAL							450,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	BOOK - LOG, 150 PAGES		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	CAN - GARBAGE, PLASTIC WITH COVER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		

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LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FILING BOX - HEAVY DUTY BOX IDEAL FOR PACKING FILES, MOVING FILES AND STORING FILES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	MOP HANDLE - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	MOP HEAD - 100% RAYON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							99,200.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	FIRST AID KIT - COMPLETE SET		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							10,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	HAND CLEANER - INDUSTRIAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	TROLLEY - FOLDABLE HAND TRUCK WITH ADJUSTABLE HANDLE. CAPACITY: 100KG MAX (BIG TROLLEY)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							30,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	KEYBOARD - DESKTOP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							41,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, COURIER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							4,000.00					
SECURITY SERVICES												
	SALARY OF SECURITY GUARDS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	684,000.00	684,000.00		
SECURITY SERVICES - TOTAL							684,000.00					
JOB ORDER												
NEW2-JO	EMISSION TESTING											
	EMISSION TESTING - EMMISION TESTING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800,000.00	800,000.00		
1-OP	FOR OPERATION USE OF SAN VICENTE DPP											
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00		
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ABRASIVE - SANDPAPER #1200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ABRASIVE - SANDPAPER #600		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ABRASIVE - SANDPAPER #800		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	ADHESIVE - STEEL, DEVCON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	AUTOMOTIVE WIRE - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER												
1-OP	FOR OPERATION USE OF SAN VICENTE DPP											
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 25 X 25 X 2.5- 3MMMS X 6M	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	204,000.00	204,000.00		
	BEARING - BALL #6320KL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	BLADE HACKSAW - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BOARD - FIBER CEMENT 1/4 X 4' X 8' HARDIFLEX	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BRUSH - ROLLER 6 W/ TRAY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	CABLE BATTERY - #6	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	76,000.00	76,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	CONFERENCE MICROPHONE SYSTEM - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	DESOLDERING TOOL - 1 IN GANG, ISW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	DISTILLED WATER - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	46,750.00	46,750.00		
	ELBOW - G. I., 3/4 DIA., 90 DEG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	ELBOW - PVC, 1' DIA., 90 DEG.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	FITTING - ELBOW, PIPE, PVC 1/2 DIA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
JOB ORDER												
1-OP FOR OPERATION USE OF SAN VICENTE DPP												
	FITTING - UNION, PIPE, G.I. 1/2 DIA.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FITTING - UNION, PIPE, G.I. 2-1/2 DIA.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	FOR OPERATION USE OF SAN VICENTE DPP - BALL BEARING, SEALED TYPE, NO. 6324 M, REAR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - BREAKER, CIRCUIT, 32A 1P		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - LUG, TERMINAL, RING TYPE, INSULATED COLOR YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - LUG, TERMINAL, Y-TYPE, INSULATED COLOR RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - SWITCH, MAGNETIC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	FUSE LINK - 5A, 15KV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	G. I. PIPE - 1 - 1/2 INCH X 6 METERS SCH 40 THREADED ENDS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,500.00	52,500.00		
	G.I. SHEET PLAIN - GAUGE#18		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	GAS - ACETYLENE, BRAND NEW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	GAS - OXYGEN TANK, BRAND NEW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	GASKET, VELLUMOID, 1/32 X 4' X 5' - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	GRINDING COMPOUND - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00		
	GRINDING DISC, 7 -DIA. - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	HOSE - HOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	INSULATING VARNISH - RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	KITCHEN EQUIPMENT - AIRPOT, ELECTRIC, 5 LITERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 20W, 180-265V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		

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Priority 1 - September 3 to 21, 2018
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GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER												
1-OP	FOR OPERATION USE OF SAN VICENTE DPP											
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	320,000.00	320,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 4 AWG FOR STUD SIZE 10MM DIA.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	NYLON ROPE - 1	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,960.00	3,960.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PAIL - PLASTIC, 20 LTR CAPACITY	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PAINT - EPOXY, FLOOR COATING CHROME	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	PAINT - WATERPROOFING, ELASTOMERIC GREEN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	PAINT THINNER - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PASTE - FUEL/PRODUCT FINDER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00		
	PIPE - PVC 1 X 10'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PIPE - PVC 1/2 DIA. 10'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	RAIN BOOTS - DURABLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	RECEPTACLE - PLASTIC, 15A, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	SCREWDRIVER - PHILIPS 12 LONG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER												
1-OP	FOR OPERATION USE OF SAN VICENTE DPP											
	SHEET - G.I., CORRUGATED GA#26 X 10'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	SHEET - STAINLESS STEEL, SUS 304, SIZE: 4' X 8' X GA 32	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	TAPE - GLASS WITH ADHESIVE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TAPE - INSULATING RUBBER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	TAPE CLOTH - 03-APR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TUBE - SPAGHETTI 12MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	WATER FINDING PASTE - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	WELDING ROD, ORDINARY - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	WIRE - #2.0MM, STRANDED, THW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	WIRE - #3.5MM, STRANDED, THW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	WIRE - AUTOMOTIVE NO. 14	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	WIRE - BARB	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	WIRE - MAGNETIC #15	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	WIRE, EXTENSION - WHEEL TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
NEW3-JO	INTERMEDIATE OVERHAULING UNIT NO. 3											
	ADHESIVE - STEEL, DEVCON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	BATTERY CLAMP - INTERMEDIATE OVERHAULING UNIT NO. 3	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	BLADE HACKSAW - INTERMEDIATE OVERHAULING UNIT NO. 3	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	CABLE BATTERY - #6	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	CABLE TIE - INTERMEDIATE OVERHAULING UNIT NO. 3	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER												
NEW3-JO		INTERMEDIATE OVERHAULING UNIT NO. 3										
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	GAS - REFILL, ACETYLENE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GAS - REFILL, OXYGEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GASKET MAKER - 3 OZ/TUBE PERMATEx BRAND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - INTERMEDIATE OVERHAULING UNIT NO. 3		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	GLOVES - COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING UNIT NO. 3		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 6 AWG FOR STUD SIZE 6MM DIA.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,650.00	16,650.00		
NEW4-JO		INTERMEDIATE OVERHAULING UNIT NO. 4										
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,790.00	1,790.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING UNIT NO. 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	GASKET - LIQUID, SILICON TYPE 250 GRAMS/TUBE THREE BOND 1230,		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE:		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER												
NEW4-JO INTERMEDIATE OVERHAULING UNIT NO. 4												
-60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE												
	GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING UNIT NO. 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,440.00	4,440.00		
	GRINDING COMPUND,FINE - INTERMEDIATE OVERHAULING UNIT NO. 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	510.00	510.00		
	INSULATION, TUBING - FLEXIBLE, SIZE: 19MM (3/4) X 1 METER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	INSULATION, TUBING - FLEXIBLE, SIZE: 4.8MM (3/16) DIA X 1M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	LUBRICANT - GREASE , FOR OPEN GEAR AND YAW DENTED RING GUY WIRE GEV26LEAD AND SOLVENT FREE MALLEUS, GL205		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	NIKOLITE - 60/40		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	PAINT (HI HEAT) - INTERMEDIATE OVERHAULING UNIT NO. 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - INTERMEDIATE OVERHAULING UNIT NO. 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
NEW5-JO MACHINING OF CYLINDER HEAD												
	MACHINING OF CYLINDER HEAD - MACHINING OF CYLINDER HEAD	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
NEW8-JO MAJOR OVERHAULING UNIT NO.5												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #1200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		

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



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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

LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER

NEW8-JO MAJOR OVERHAULING UNIT NO.5

BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
DEGREASER, WATER SOLUBLE - MAJOR OVERHAULING UNIT NO.5	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
GASKET - LIQUID, SILICON TYPE 250 GRAMS/TUBE THREE BOND 1230,	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
GLOVES, KNITTED-COTTON - MAJOR OVERHAULING UNIT NO.5	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,550.00	5,550.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
INSULATION, TUBING - FLEXIBLE, SIZE: 19MM (3/4) X 1 METER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
INSULATION, TUBING - FLEXIBLE, SIZE: 4.8MM (3/16) DIA X 1M	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
NIKOLITE - 60/40	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
PAINT (HI HEAT) - MAJOR OVERHAULING UNIT NO.5	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
RAGS - WASTE RAG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
VANISH, INSULATING, CLEAR, GE9700 - MAJOR OVERHAULING UNIT NO.5	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00

NEW6-JO MAJOR OVERHAULING UNIT NO.6

ADHESIVE - STEEL, DEVCON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00
BATTERY - HEAVY DUTY, 12VDC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00
BULB - MERCURY 70W	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00

NEW7-JO MAJOR OVERHAULING UNIT NO.7

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

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER												
NEW7-JO	MAJOR OVERHAULING UNIT NO.7											
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	BLADE HACKSAW - MAJOR OVERHAULING UNIT NO.7	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	CABLE BATTERY - #6	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	CABLE TIE - PLASTIC, 8	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GASKET - LIQUID, SILICON TYPE 250 GRAMS/TUBE THREE BOND 1230,	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING UNIT NO.7	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	LAMP - MERCURY, SELF BALLASTED, MOGUL BASE 250W, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	MAJOR OVERHAULING UNIT NO.7 - CLAMP BATTERY (A)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,600.00	11,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	RAGS - WASTE RAG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER												
NEW7-JO	MAJOR OVERHAULING UNIT NO.7											
	TAPE - MASKING 3 INCH WIDTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - MAJOR OVERHAULING UNIT NO.7		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - MAJOR OVERHAULING UNIT NO.7		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
NEW9-JO	REWINDING OF STATOR											
	REWINDING OF STATOR - REWINDING OF STATOR	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00		
NEW1-JO	TOP OVERHAULING OF UNIT NO.1											
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #120		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00		
	BRUSH - PAINT 1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CABLE BATTERY - #6		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	GAS - REFILL, ACETYLENE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GAS - REFILL, OXYGEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GASKET - LIQUID, SILICON TYPE 250 GRAMS/TUBE THREE BOND 1230,		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO.1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	LAMP - MERCURY, SELF BALLASTED, MOGUL BASE 250W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO.1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - TOP OVERHAULING OF UNIT NO.1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		

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JOB ORDER - TOTAL				4,662,140.00								
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1/4 HP, 220V, 60HZ, TANK SIZE 13 LITERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 2.5HP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	CRIMPER - HYDRAULIC CRIMPER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	CUTTER - GRASS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL				495,000.00								
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER MESH, X11.54462-0085		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	BEARING BUSH, X11.11168-0081		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00		96,000.00	
	BEARING, LOWER, CONNECTING ROD, X11.03069-1103		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	210,000.00		210,000.00	
	BEARING, UPPER, CONNECTING ROD, X11.03069-1100		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	210,000.00		210,000.00	
	BOLT, HEXAGON, GB30(8.8) M10X50		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00		4,800.00	
	BOLT, HEXAGON, GB30(8.8) M8X20		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00		9,600.00	
	BOLT, HEXAGON, GB30(8.8) M8X35		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00		4,000.00	
	BOLT, HEXAGON, X11.03094-0252		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	BUSH, PISTON PIN, D11.03068-0057		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00		96,000.00	
	BUTTING RING HALF, D11.02199-0017		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	CLAMPING SLEEVE, GB879 6 X 14		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00		2,400.00	
	CONNECTOR, TUBE, 3629437 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	480,000.00		480,000.00	
	CONNECTOR, TUBE, 3630840 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	480,000.00		480,000.00	
	CORE, AFTERCOOLER, 3638360		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00		1,000,000.00	
	FUEL INJECTOR COMPLETE, X11.22100-0674		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	GASKET SET, LOWER ENGINE, 3804300 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800,000.00		1,800,000.00	
	GASKET, D11.01687-0006		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	GASKET, D11.05987-0035		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,200.00		12,200.00	
	GASKET, F11.01287-0085		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	

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SPARES

MECHANICAL PMS PARTS

GASKET, JB1002 18	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
GASKET, JB1002 20	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
HEXAGON NUT, GB52(8.8) M12X1.5	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00
HEXAGON NUT, K06.03003	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
HOLDER, NOZZLE, 221.02.501	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	216,000.00	216,000.00
HOLLOW SCREW, 221.02.506	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
HOSE PUMP, 4080609 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
HOSE, FLEXIBLE, 3635032 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
HOSE, FLEXIBLE, 3635033 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
INDICATOR VALVE, K06.05402	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
KIT, TUR REPAIR, 3545647 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
LINER KIT, 3007525 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00
LOCK RING, GB893-75	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
NOZZLE CLAMPING NUT, 221.02.505	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
O-RING AIR INLET, MAN356-108X8M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
O-RING EXHAUST PIPE, F11.28987-0399	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00
O-RING, MAN356-215.27X5.33F	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00
O-RING, MAN356-37.70X3.53F	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
O-RING, MAN356-63.09 X 3.53N	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
OIL SCRAPER RING, E11.03456-1042	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
PACKING RING, E11.03456-1048	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
PACKING RING, E11.03456-1049	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PIN, PISTON, E11.03410-0065	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
PIN, THRUST, 221.02.503	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PISTON KIT, ENGINE, 3631241 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200,000.00	1,200,000.00
PISTON WITH PISTON RINGS, COMPLETE, X11.03400-0876	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00
PRESSURE SPRING, 221.02.502	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00

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PUMP, WATER, 3635806 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
RING, SEAL, E11.05087-0225	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
RING, SEAL, F11.28987-0399	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
RING, SEALING, 221.02.507	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
ROCKER ARM AXLE, E11.11176-0077	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
ROLLER PIN, F11.11193-0016	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
ROLLER, F11.11173-0007	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
SEAL, RECTANGULAR STRIP, 3627381 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	960,000.00	960,000.00
SET OF SHIMS, F11.22198-0036	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
SET, UPPER ENGINE GASKET, 3800731 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,200,000.00	3,200,000.00
THRUST SCREW WITH BALL SOCKET, F11.11075-0008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
THRUST SPRING, K06.05401C	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	312,000.00	312,000.00
TURBOCHARGER ASSEMBLY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000,000.00	3,000,000.00
VALVE CONE PIECE, F11.11305-0008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,200.00	43,200.00
VALVE CONE, D11.11357-0181	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
VALVE ROTATING DEVICE, F11.11439-0040	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
AIR FILTER, AF872	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
ALTERNATOR BELT, OE49891	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
BARREL & PLUNGER, 3052254 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	552,000.00	552,000.00
BEARING SHELL, LOWER CRANKSHAFT, X11.02169-1303	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
BEARING, CONNECTING ROD, 3047390 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	182,400.00	182,400.00
BEARING, MAIN, 206580 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
BEARING, MAIN, 206590 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
BEARING, MAIN, 206600 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
BEARING, MAIN, 206610 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
BEARING, ROLLER, 206505 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00

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BEARING, THRUST, 130083 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
BEARING, THRUST, 3000139 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
BELT, V RIBBED, 3003341	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00
BUSHING FOR H TERMINALS, BL-20/315 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
BUSHING FOR X TERMINALS, BL/1250 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
BUSHING, 3004686 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
BUSHING, 3043909 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
BUTTING RING HALF, 021.03.010	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	104,000.00	104,000.00
COLLET, VALVE, 205091 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
COMPRESSED AIR STARTER DUSTERLOH, 171-01-009	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00
COMPRESSED AIR STARTER, NOVA-SWISS, X11.17101-0051	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
CONNECTING ROD SHAFT, X11.03001-0386	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	460,000.00	460,000.00
CONNECTION, AIR CR, 206438 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00
CONNECTION, EXHAUST OUTLET, 203555 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
CUP, INJECTOR, 3001314 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
CUP, INJECTOR, 3003933 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	216,000.00	216,000.00
CYLINDER HEAD ASSEMBLY, OE 50117	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
CYLINDER HEAD COMPLETE, X20.05400-9067	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00
CYLINDER LINER, X11.05003-0815	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000,000.00	3,000,000.00
ELEMENT, VULASTIK-2 PART 12010, 1912000024	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00	1,000,000.00
FUEL FILTER, FS1006	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
FUEL INJECTION PUMP,COMPLETE, 200-04-K	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	320,000.00	320,000.00
GASKET TOP OVERHAULING - 4352580 CUMMINS KT(A)38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00
GASKET, 059-01-004	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
GASKET, OIL PAN, 3043211 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
GASKET, OIL PAN, 3043212 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
GASKET, ROCKER LEVER COVER, 4920076 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00

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GASKET, ROCKER LEVER HOUSING, 3630839 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	164,000.00	164,000.00
GUIDE, VALVE STEM, 3202210 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	153,600.00	153,600.00
HOSE, FLEXIBLE, 149274 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
HUB, FAN MOUNTING, 3200798 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
IMPELLER, WATER PUMP, 3050454 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
INJECTOR, 221-01-A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00
INJECTOR, 3052255 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	456,000.00	456,000.00
INJECTOR, 3053124 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00
INSERT, LINER, 3011884 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
INSERT, VALVE, 3026296 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	720,000.00	720,000.00
KIT, TUR REPAIR, 3545647 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
LINK, INJECTOR PL, 205462 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	67,200.00	67,200.00
LUBE OIL FILTER, LF777	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
O-RING, 050.02.005	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
O-RING, 055-03-023	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
O-RING, 055.03.013	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,760.00	5,760.00
O-RING, MAN 356-18.64X3.53F	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
O-RING, MAN356-37.70X3.53F	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
OIL FILTER, LF670	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
OIL LEVEL INDICATOR, YSFLL-35/25 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00
PISTON W/ PISTON RINGS,COMPLETE, 034.01.K	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00
PRESSURE LIMITING VALVE, M1275-R35 X 1-6	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	216,000.00	216,000.00
PRESSURE RELIEF VALVE, YSF8-35/25 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
RETAINER, INJECTOR CAP, 207245 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
RING, INJECTOR SMALL END, 207244 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00
SCREEN DISC TYPE FILTER, X11.22505-0001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	224,000.00	224,000.00
SEAL, OIL, 3642365 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

SPARES

MECHANICAL SPARE PARTS

SEAL, O RING, 145581 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
SEAL, OIL, 3003353 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SEAL, OIL, 3016792 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
SENSOR, TEMPERATURE, TH 31, 40-120°C, X11.99011-0191	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
SPACER, FAN PILOT, 218792	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
SPRING, VALVE, 205208 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	364,800.00	364,800.00
SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS, 3050692	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
THERMOSTAT, 3076489 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,400.00	22,400.00
TURBOCHARGER, 3594040 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	760,000.00	760,000.00
VALVE, INTAKE, 207241 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	86,400.00	86,400.00
WATER FILTER, WF2073	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
WATER SEPARATOR, 2020PM-OR - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
ALTERNATOR, 3016627 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
AUTOMATIC VOLTAGE CONTROLLER, BE2000E - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
CONTROL, GOVERNOR, 3062322 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	110,000.00	110,000.00
PICK-UP, MAGNETIC, 3034572 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
PRESSURE SENSOR, 2894868 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
PRESSURE SENSOR, 4954405 - 4326919 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
SPEED SWITCH, PPL051259 - 4003714 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
SWITCH, MAGNETIC, 3050692 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
SWITCH, PRESSURE, 3056344 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
SWITCH, TEMPERATURE 106 DEG. C, CV 18338/5 - 4917761 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
SWITCH, TEMPERATURE, 3056353 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
FUEL PUMP TLN, 3165400 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00
CONTROL, GOVERNOR, 3044196 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
CONTROL, GOVERNOR, EFC CUMMINS, PN 3044196 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	320,000.00	320,000.00
FUSE LINK, KFL20518	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00

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LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
SPARES												
SPARE PARTS - ELECTRICAL												
	FUSE, RL98 , 4A		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	PROTECTION UNIT, GENOP23S(5A) 7SP8014 450V / 100V 5A 60HZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,040,000.00		1,040,000.00	
	THERMOMETER, WTK-03 - CUMMINS KTA38		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
SPARES - TOTAL							37,944,840.00					
WORK ORDER												
	CONSTRUCTION OF 200KL FUEL STORAGE TANK		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000,000.00		10,000,000.00	
	CONSTRUCTION OF WAREHOUSE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00		1,500,000.00	
	EXPANSION OF CONTROL ROOM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000,000.00		2,000,000.00	
WORK ORDER - TOTAL							13,500,000.00					

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LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, LOT - HAULING OF GENERATOR ROTOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,750.00	25,750.00		
	FREIGHT / HANDLING AND OTHER CHARGES, LOT - HAULING OF SPAREPARTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	41,200.00	41,200.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							66,950.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	51,520.00	51,520.00		
	GASOLINE - UNLEADED	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,240.00	1,240.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							52,760.00					
MAINTENANCE OF BUILDING												
	AGGREGATES, SAND - REPAIR/MAINTENANCE OF POWER PLANT BUILDING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,500.00	21,500.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,900.00	12,900.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	504.00	504.00		
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,050.00	3,050.00		
	CEMENT - PREMIUM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	CYCLONE WIRE - 4FT X 7M	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,520.00	8,520.00		
	HAMMER - SLEDGE 22 LBS. W/ORDINARY HANDLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	920.00	920.00		
	NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	510.00	510.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,350.00	3,350.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,375.00	4,375.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,950.00	4,950.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,680.00	2,680.00		
	PAINT - GLOSS LATEX, WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00		
	PAINT - HI TEMP, ALUMINUM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PAINT THINNER - REPAIR/MAINTENANCE OF POWER PLANT BUILDING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,280.00	7,280.00		
	SHOVEL - REPAIR/MAINTENANCE OF POWER PLANT BUILDING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		

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MAINTENANCE OF BUILDING - TOTAL				132,009.00								
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,060.00	1,060.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00		
	COMPACT BULB - 18W		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,976.00	8,976.00		
	PRECISION SCREW - STANDARD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	RIVETER - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	TAP AND DIE - 1 SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,100.00	3,100.00		
	TOOL SET - 25 PCS./SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
MATERIALS AND EQUIPMENT - TOTAL				45,726.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	248.00	248.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,820.00	3,820.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,550.00	1,550.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	410.00	410.00		
	FOLDER - LONG, GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
	INK, CARTRIDGE - HP 678, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00		
	INK, CARTRIDGE - HP, 678, COLOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,440.00	2,440.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,320.00	7,320.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	312.00	312.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	348.00	348.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,900.00	12,900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				57,598.00								

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LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,440.00	2,440.00		
	ADHESIVE - STEEL, DEVCON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,400.00	7,400.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	CONTACT CEMENT - ALL-PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,300.00	6,300.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,230.00	4,230.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,050.00	4,050.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							31,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,100.00	25,100.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							25,100.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - BLACK HP678		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	INK REFILL - BT6000, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							36,400.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,870.00	3,870.00		
	ALTERNATOR - 12V, FOR MIT. PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,150.00	6,150.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	BEARING - AXLE, REAR FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,700.00	3,700.00		
	BEARING - AXLE, REAR, IN/OUT FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,700.00	3,700.00		
	BELT - AIRCON, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	740.00	740.00		
	BELT - FAN, B-60		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,355.00	2,355.00		
	BELT - STERING, FOR PAJEOR 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00		
	BELT, TIMING - MITSUBISHI PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	CROSS JOINT - PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		

Note:

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LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FILTER - OIL, FOR MIT. PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,980.00	1,980.00		
	FILTER, FUEL - MITSUBISHI L300		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FLUID, BRAKE - DOT-3, 350 ML/BOTL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,775.00	1,775.00		
	SHOCK ABSORBER - HEAVY DUTY, MITSUBISHI PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00		
	TIE ROD END - LEFT, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,730.00	1,730.00		
	TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,730.00	1,730.00		
	TIRE - EXTERIOR 195 R15		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	58,500.00	58,500.00		
	TIRE - INTERIOR 750 X 16		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							122,680.00					
JOB ORDER												
1-OP	OPERATIONS (ONE YEAR REQUIREMENT)											
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,544.00	2,544.00		
	ADHESIVE - STEEL, DEVCON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	BAR - FLAT, CARBON STEEL SS41 SIZE: 11MM X 25MM X 6MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,690.00	2,690.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
	BELT - BELT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,032.00	4,032.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS (ONE YEAR REQUIREMENT)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	DISC - CUTTING, METAL, 4 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	DISC - GRINDING, METAL, M10X1.25		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,016.00	2,016.00		
	DISCHARGE PERMIT - OPERATIONS (ONE YEAR REQUIREMENT)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	DISPERSANT - OIL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,584.00	10,584.00		
	DISTILLED WATER - OPERATIONS (ONE YEAR REQUIREMENT)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		

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LUZON OPERATIONS DEPARTMENT

5884063 - SIBUYAN DIESEL PLANT

JOB ORDER												
1-OP	OPERATIONS (ONE YEAR REQUIREMENT)											
	DRILL BIT - METAL/STEEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,280.00	7,280.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,316.00	3,316.00		
	EMERGENCY LIGHT - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	EXTENSION CORD - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 20W, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FOAM - 3 X 5 FOR CLEANING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	GLOVES, KNITTED-COTTON - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	GOOGLES - SAFETY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	HELMET - WHITE, PVC, PROTECTION HARD CAP, COMPLETE SET	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	LAMP - LED, MEDIUM BASE (E27) 11W, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	MOP HEAD - 100% RAYON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	OPERATIONS (ONE YEAR REQUIREMENT) - BEARING BALL - TENSIONER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	OPERATIONS (ONE YEAR REQUIREMENT) - BEARING, GENERATOR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	OPERATIONS (ONE YEAR REQUIREMENT) - GASKET	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	OPERATIONS (ONE YEAR REQUIREMENT) - GENERATOR BEARING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,128.00	2,128.00		
	PAINT THINNER - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,410.00	1,410.00		

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LUZON OPERATIONS DEPARTMENT

5884063 - SIBUYAN DIESEL PLANT

JOB ORDER												
1-OP		OPERATIONS (ONE YEAR REQUIREMENT)										
	PASTE - FUEL/PRODUCT FINDER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	PCB TEST - OPERATIONS (ONE YEAR REQUIREMENT)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	162,500.00	162,500.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00		
	PLUG - MALE HD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	RECEPTACLE - PORCELAIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ROLLER BRUSH - 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	SPRAY PAINT, BLACK, QUICK DRY - OPERATIONS (ONE YEAR REQUIREMENT)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	STACK EMISSION TEST - OPERATIONS (ONE YEAR REQUIREMENT)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
	THINNER - LACQUER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	WATER FINDING PASTE - OPERATIONS (ONE YEAR REQUIREMENT)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	WELDING ROD - OPERATIONS (ONE YEAR REQUIREMENT)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,350.00	1,350.00		
	WIRE - ELECTRICAL THW#12		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,950.00	27,950.00		
	WRENCH - MULTIFUNCTION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,050.00	5,050.00		
	WRENCH - OPEN END 46 MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,650.00	6,650.00		
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00		
	WRENCH, PIPE - STRAIGHT, SIZE:14 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,505.00	6,505.00		
	WRENCH, PIPE - STRAIGHT, SIZE:24 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
NEW1-JO REPAIR/MAINTENANCE												
	REPAIR/MAINTENANCE - CARPENTER, MASON, HELPER, PAINTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,200.00	68,200.00		
	REPAIR/MAINTENANCE - CARPENTER, MASON, HELPER,PAINTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	REPAIR/MAINTENANCE - MASON, HELPER, WELDER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,750.00	15,750.00		
	REPAIR/MAINTENANCE - MASON, HELPER, WELDER, PAINTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	REPAIR/MAINTENANCE - PAINTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,600.00	39,600.00		
	REPAIR/MAINTENANCE - PAINTER, HELPER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,200.00	36,200.00		

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				JOB ORDER - TOTAL				1,163,975.00					
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00		
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00		
				GENERAL PLANT EQUIPMENT - TOTAL				95,000.00					
SPARES													
	MECHANICAL PMS PARTS												
	OIL FILTER ELEMENT - FOR CUMMINS MODEL K38		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,200.00		43,200.00		
	AIR FILTER ELEMENT - FOR CUMMINS MODEL K38		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00		
	BEARING - FOR CUMMINS MODEL K38		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00		
	BEARING BIG END CON ROD, OE 51016		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00		19,500.00		
	BEARING, MAIN SHELL, E320770010Z		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00		56,000.00		
	BEARING, MAIN STANDARD, KRP 3101 - KIT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,002.00		46,002.00		
	BEARING, SHELL, CONNECTING ROD, 027.03.A		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00		
	BELT, OE 49892		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	82,296.00		82,296.00		
	BOLT, OE 23311		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00		
	CAMSHAFT PIECE, B20.10100-0003		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	443,903.00		443,903.00		
	CONN ROD ASSEMBLY(WDGE), OE 50461/1		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	108,000.00		108,000.00		
	CONROD ASSEMBLY - FOR CUMMINS MODEL K38		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00		96,000.00		
	CYLINDER HEAD - FOR CUMMINS MODEL K38		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360,000.00		360,000.00		
	CYLINDER LINER, X11.05003-0815		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00		
	ELEMENT, CV 9685		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,336.00		63,336.00		
	ELEMENT, FUEL FILTER - FOR CUMMINS MODEL K38		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00		
	FRESH WATER PUMP COMPLETE, X20.35000-0012		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,537.00		75,537.00		
	FUEL INJECTION PIPE NO. 1, 3525A041		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	143,787.00		143,787.00		
	FUEL INJECTOR WITH POS. B+5 - FOR CUMMINS MODEL K38		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00		
	FUEL OIL INJECTION PUMP SV-28, E326270180A		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00		
	GASKET, TOP OVEHAULING - FOR CUMMINS MODEL K38		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00		160,000.00		
	KIT-TOP O/HAUL, KRP 1262		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,637.00		38,637.00		
	LINER, OE 50763		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170,028.00		170,028.00		
	MOTOR, STARTER, CV5296		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00		
	NOVA-SWISS-COMPRESSED AIR STARTER TYPE NS 10-78A, COUNTERCLOCKWISE ROTATING, 171.20.001		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	74,250.00		74,250.00		

Note:

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LUZON OPERATIONS DEPARTMENT

5884063 - SIBUYAN DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

NR15 TURBOCHARGER WITH SILENCER, B11.59901-0041-1	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,947,528.00	1,947,528.00
NUT PLAIN .625UNF, OE 3735	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00
PISTON RING - FOR CUMMINS MODEL K38	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	128,000.00	128,000.00
PISTON RING KIT, KRP 1251	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	59,814.00	59,814.00
RADIATOR, OE 50435	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
RADIATOR, OE 50571	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
RING, SEAL 5.200 X .125, OE 46017	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,926.00	19,926.00
RING, VALVE SEAT (EXHAUST) - FOR CUMMINS MODEL K38	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
RING, VALVE SEAT (INLET) - FOR CUMMINS MODEL K38	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SEAL RING, 310.05.004	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
THRUST WASHER,(OE 1687 & OE 1688), KRP 3200 - KIT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,100.00	14,100.00
TURBOCHARGER, OE 49342	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,117.00	70,117.00
TURBOCHARGER, OE 50642	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,686.00	63,686.00
VALVE CONE - FOR CUMMINS MODEL K38	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
ACTUATOR, 24V, WOODWARD TYPE 1724 - FOR 500KW MAN MODEL CXZ	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
AVR - FOR CUMMINS MODEL K38	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
CONTACTOR - CJX92-1210 480V 60HZ	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
CONTACTOR - LC1-D091M7 AC220V 60HZ	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
CONTACTOR - LC1-DG51M7 AC220V 60HZ	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - FOR CUMMINS MODEL K38	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
DIODE - FOR CUMMINS MODEL K38	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
TRANSFORMER - 480/400V, 60HZ,30VA	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00

SPARES - TOTAL 6,160,647.00

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LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - TO BE USED FOR SERVICE VEHICLE IN CONDUCTING LINE PATROL INSPECTION IN TRANSMISSION LINE.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900,000.00	900,000.00		
	OIL - DIESEL ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							915,000.00					
JANITORIAL SERVICES												
	- JANITORS OF IRAWAN SS, NARRA SS, BROOKES PT. SS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	744,000.00	744,000.00		
JANITORIAL SERVICES - TOTAL							744,000.00					
LICENSES												
	LICENSES, SERVICE VEHICLE LICENSE/REG.		NEGOTD PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,800.00	26,800.00		
LICENSES - TOTAL							26,800.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - WOOD GLUE STIKWELL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,250.00	26,250.00		
	BREAKER - BREAKER,MOLDED,2P.30A,220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00		
	BREAKER - CIRCUIT, 20/30/100AMP., FLUSH MOUNTED, PLUG IN TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	BRUSH - BRUSH,STEEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,960.00	3,960.00		
	BRUSH - PAINT 1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,970.00	2,970.00		
	BRUSH - PAINT 1-1/2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	CONVENIENCE OUTLET - 22V/15AMP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,720.00	18,720.00		
	ELECTRIC TAPE - RENEWABLE, 100 A, 250 V, BLADE TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	EMERGENCY LAMP - MAINTENANCE OF SPSSTL BUILDING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	FAUCET - STANDARD, BRASS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	LAMP - SPOTLIGHT, MEDIUM BASE 70 WATTS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	NAIL - COMMON WIRE 1-1/2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L

MAINTENANCE OF BUILDING

NAIL - COMMON WIRE 2 1/2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00
NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
PAINT - LACQUER THINNER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
PAINT - REFLECTIVE, FOR TRANSFORMER, PAVEMENT MARKINGS, COLOR: YELLOW 3M BRAND	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PAINT - ROOF COLONIAL RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
PAINT - TINTING COLOR O	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PIPE - PVC 1/2 DIA. 10'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
RECEPTACLE - PLASTIC, 15A, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
SEALANT - MAINTENANCE OF SPSSTL BUILDING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
SWITCH - 2-GANG W/ PLATE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
TAPE - RUBBERIZED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
TAPE - TEFLON, 1 WIDTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
WIRE - #10, THHN, STRANDED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	134,000.00	134,000.00
WIRE - #14, THHN, STRANDED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00

MAINTENANCE OF BUILDING - TOTAL 650,000.00

MATERIALS AND EQUIPMENT

AUTO DARKENING WELDING HELMET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
AUTOMATIC VOLTAGE REGULATOR - HI-TECH AVR SERVO MOTOR TYPE MODEL: AVS-500W.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00
BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,002.00	16,002.00

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LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
MATERIALS AND EQUIPMENT												
	BOLO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	FAN - ELECTRIC, WITH STAND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,500.00	42,500.00		
	LABELLER (MARKER) - FOR LABELLING NETWORK CABLES, RECHARGEABLE LABELLER WITH PC CONNECTIVITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,628.00	9,628.00		
	LADDER - 6 FEET ALUMINUM TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,500.00	42,500.00		
	SAW - CUT-OFF DISC TYPE, ELECTRONIC 220V, 60HZ, 14 IN, 2HP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,500.00	43,500.00		
	WRENCH, PIPE - STRAIGHT, SIZE:14 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,870.00	10,870.00		
MATERIALS AND EQUIPMENT - TOTAL							350,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	206.00	206.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,275.00	1,275.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	573.00	573.00		
	ERASER - RUBBER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	620.00	620.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	FOLDER, - EXPANDED A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	INK - BROTHER, LC535CL-C, BLUE		LIMTD SRC BID	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	INK - BROTHER, LC535CL-C, CYAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	INK - BROTHER, LC535CL-C, MAGENTA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	INK - BROTHER, LC535CL-C, YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,288.00	3,288.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		

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LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,350.00	4,350.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PENCIL - #2 WITH ERASER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	252.00	252.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,370.00	1,370.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,340.00	1,340.00		
	WASTE BASKET		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	476.00	476.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							75,000.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	AMPLIER - SHELL, TURTLE BACKPACK FOR DJI PHANTOM 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	BATTERY FOR DRONE - BATTERY, INTELLIGENT FOR DJI PHANTOM 4 MODEL NO. PH4 - 5350MAH - 15.2V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	BELT - NYLON STRAP FOR DJI PHANTOM 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	CHARGER - DRONE - CHARGER, BATTERY INTELLIGENT OUTDOOR CHARGING CAR CHARGER FOR DJI PHANTOM 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	DVD/CD/MP3 PLAYER - 13-IN-1 SCREWDRIVER SET REPAIR PARTS ACCESSORIES KIT FOR DJI PHANTOM 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	DVD/CD/MP3 PLAYER - GEAR, LANDING CARBON FIBER CAMERA GIMBAL GUARD - DJI PHANTOM 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	220,000.00	220,000.00		
	LENS FOR DRONE CAMERA - LENS, DRONE CAMERA SUNSHADE PROTECTIVE COVER SUN HOOD FOR DJI PHANTOM 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	MIXER - ANDROID TABLET FOR DJI PHANTOM 4 MONITOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,800.00	29,800.00		
	NYLON - NO. 200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00		
	PLUG - SPARK, B7 HS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	SHELL/BODY - DRONE - SHELL, BODY FOR DJI PHANTOM 4, WHITE AND BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	SPEAKER - STICKERS VINYL SKIN FOR DJI PHANTOM 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							470,800.00					

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LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
OPERATION AND MAINTENANCE - COMPUTERS												
	CARD - VIDEO, 1GB, DDR3 PCIE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	CASING - FOR DESKTOP WITH POWER SUPPLY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	HARD DISK INTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	MEMORY CARD - 1GB, DDR400, 400MHZ		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	MOTHERBOARD - COMPUTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PROCESSOR - CORE 17		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							54,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, COURIER SVCS & INTERNET CONN. - COURIER SVCS & INTERNET CONNECTION OF THREE SUBSTATION AND SPSSTL OFFICE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							120,000.00					
RENTAL												
	- HEAVY EQUIPMENTS/BOOM TRUCK RENTAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
RENTAL - TOTAL							600,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	112,000.00	112,000.00		
	BEARING - KING PIN, 2PCS/SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BRAKE CYLINDER - MITSUBISHI ELF TRUCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	BRAKE SHOE LINING - MITSUBISHI ELF TRUCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CLUTCH LINING - CARGO TRUCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	CROSS JOINT GUM 93, JAPAN - MITSUBISHI ELF TRUCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	EARLY WARNING DEVICE SET - COMMON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FUEL - FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,312.00	6,312.00		
	FUEL FILTER ELEMENT, FS - 5025 MITSUBISHI ELF TRUCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		

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LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	OIL FILTER ELEMENT - ME013307, MITSUBISHI ELF TRUCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,188.00	5,188.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE MAINTENANCE OF SPSSTL SERVICE VEHICLE.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	TIRE - 750 X 16		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	87,500.00	87,500.00		
	TIRE - TUBELESS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	WIPER BLADE - MITSUBISHI ELF TRUCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							411,000.00					
SECURITY SERVICES												
	- SECURITY GUARDS OF IRAWAN SS, NARRA SS, BROOKES PT. SS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,720,800.00	1,720,800.00		
SECURITY SERVICES - TOTAL							1,720,800.00					
TRAINING AND EDUCATION												
	PCO SEMINAR, DENR - 2500 PER PERSON PER DAY		NEGOTD PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	SEMINAR ON RA 9184, GPPB - 2500 PER DAY PER PERSON		NEGOTD PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
TRAINING AND EDUCATION - TOTAL							60,000.00					
JOB ORDER												
1-OP	OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS											
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,750.00	3,750.00		
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	99,042.00	99,042.00		
	APRON - WELDING APRON,SPLIT LEATHER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,500.00	28,500.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 1/8 X 7/8 X 7		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	BLADE HACKSAW - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,250.00	11,250.00		

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LUZON OPERATIONS DEPARTMENT

5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L

JOB ORDER												
1-OP OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS												
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	26,250.00	26,250.00		
	BOLO - 18 INCH LONG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	420.00	420.00		
	BRUSH - PAINT 1		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	324.00	324.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	468.00	468.00		
	BULB - PILOT, ASSY. LED TYPE RED & GREEN, PLASTIC BEZEL, RESTRICTED MONOLITHIC SCREW TERMINAL 125VDC		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
	CABLE TIE - PLASTIC, 12		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,750.00	3,750.00		
	CABLE TIE - PLASTIC, 6		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	CABLE TIE - PLASTIC, 8		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,060.00	17,060.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,728.00	4,728.00		
	CLUTCH, REPAIR KIT - SECONDARY, MITSUBISHI ELF		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	23,000.00	23,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,304.00	5,304.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	62,500.00	62,500.00		
	CUTTING DISC - 4 INCH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	DETERGENT BAR - LAUNDRY SOAP		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	DISK - CUTTING 5 DIA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	DISPOSABLE GLOVES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,250.00	4,250.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,250.00	3,250.00		
	EXTENSION CORD - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	62,500.00	62,500.00		
	FUSE SLOW LAG, - RENEWABLE, 250 A, 250 V, BLADE TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		

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LUZON OPERATIONS DEPARTMENT

5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L

JOB ORDER												
1-OP OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS												
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	GRINDING DISC - 4 INCH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	GRINDING DISC, 7 -DIA. - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	HAT - SAFETY SKULLGUARD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,750.00	18,750.00		
	HERBICIDE - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,554.00	8,554.00		
	NYLON ROPE - 1		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00		
	NYLON ROPE - 1/2 DIA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,500.00	22,500.00		
	OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS - BLOCK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
	PAINT - REFLECTORIZED, AEROSOL TYPE, PACKAGING: AEROSOL TYPE COLOR: RED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	PAINT - REFLECTORIZED, AEROSOL TYPE, PACKAGING: AEROSOL TYPE COLOR: YELLOW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	PAINT - ROOF DELF BLUE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	39,000.00	39,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
	PRINTER - INKJET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	58,000.00	58,000.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	PULLEY BLOCK - DOUBLE SHEAVE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	RAGS - WASHABLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	58,000.00	58,000.00		
	RAIN BOOTS - DURABLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00		

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LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
JOB ORDER												
1-OP OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS												
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	37,500.00	37,500.00		
	SAFETY SHOES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	337,500.00	337,500.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00		
	SAW - CROSS CUT 24 INCHES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	SOAP - POWDER, 500G		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	29,000.00	29,000.00		
	WELDING GLOVES - RUBBERIZED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	38,000.00	38,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,500.00	36,500.00		
	WELDING ROD, CAST IRON - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
JOB ORDER - TOTAL							2,100,000.00					
GENERAL PLANT EQUIPMENT												
	BOOM TRUCK - 10 TON CAPACITY, 60 FT EXTENSION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000,000.00		15,000,000.00	
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	DIGGER - POLE HOLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00		600,000.00	
	HAMMER - JACK, FUJI MDL.,CB-20, HEAVYDUTY, PNEUMATIC, W/COMP'TE ACCESSORIES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,676.00		39,676.00	
	JACK - HYDRAULIC, 50 TON CAPACITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	PULLEY BLOCK - DOUBLE SHEAVE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	SCANNER - THERMAL, INFRARED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00		1,500,000.00	
	TREE PRUNER - GASOLINE, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	95,000.00		95,000.00	
	TRUCK - 6 WHEELER, FLATBED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,500,000.00		3,500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							21,384,676.00					

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LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
SPARES												
TRANSMISSION SPARE PARTS												
	INSULATOR, SUSPENSION, BALL & SOCKET TYPE, GLASS - ANSI CLASS 52-3 5-3/4 INCH X10 INCH M & E STRENGTH 15000LBS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00		1,500,000.00	
SPARES - TOTAL							1,500,000.00					
WORK ORDER												
	PURCHASE OF 10MVA XFMR FOR NARRA SS AND TRANSFER OF 5VA TO BROOKES SS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000,000.00		5,000,000.00	
	SUPPLY OF LABOR, MATLS & EQPT IN THE CONSTRUCTION OF OPEN WAREHOUSE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000,000.00		5,000,000.00	
	SUPPLY OF MATERIALS, LABOR & EQUIPMENT FOR THE RELOCATION OF 122 STRUC		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000,000.00		40,000,000.00	
WORK ORDER - TOTAL							50,000,000.00					

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LUZON OPERATIONS DEPARTMENT												
5884013 - TABLAS DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	PAINT - ROOF PAINT BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
MAINTENANCE OF BUILDING - TOTAL							27,500.00					
MATERIALS AND EQUIPMENT												
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
MATERIALS AND EQUIPMENT - TOTAL							28,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	COMPACT BULB - 18W		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	192.00	192.00		
	FOLDER - YELLOW, LONG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	192.00	192.00		
	LOGBOOK - CHECK DISBURSEMENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48.00	48.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							15,292.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP #678, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	INK TONER - HP PRINT CARTRIDGE # 35A		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,200.00	15,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,200.00					
SECURITY SERVICES												
	- MERIT DETECTIVE & SECURITY AGENCY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	485,261.00	485,261.00		
SECURITY SERVICES - TOTAL							485,261.00					

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LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES, AS PER ESTIMATE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200,000.00	1,200,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							1,200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	- DIESEL FUEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							54,400.00					
JANITORIAL SERVICES												
	- HOUSEKEEPING SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	163,776.00	163,776.00		
JANITORIAL SERVICES - TOTAL							163,776.00					
LICENSES												
	- LICENSES, AS PER ESTIMATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,480.00	24,480.00		
LICENSES - TOTAL							24,480.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	CEMENT - PREMIUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	GUTTER - G.I. 8 INCHES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PLYWOOD - MARINE 3/4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00		
MAINTENANCE OF BUILDING - TOTAL							178,000.00					
MAINTENANCE OF LAND												
	GRAVEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00		
	SAND - RIVER WASHED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	SHOVEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,850.00	2,850.00		
MAINTENANCE OF LAND - TOTAL							25,850.00					
MATERIALS AND EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	EAR MUFF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,940.00	4,940.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		

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LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00		
MATERIALS AND EQUIPMENT - TOTAL							181,740.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,667.00	1,667.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,470.00	1,470.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,707.00	5,707.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	510.00	510.00		
	MARKER - PERMANENT, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	510.00	510.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,300.00	6,300.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,440.00	6,440.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170.00	170.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	680.00	680.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							43,164.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	HOSE - WATER, 3/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PUMP, HIGH PRESSURE - 220VAC SUPPLY, HIGH END, COMPLETE WITH PRESSURE HOSE & ACCESSORIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,990.00	9,990.00		
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							32,990.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	COMPRESSOR - MOTOR, FOR AIRCONDITIONER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							24,800.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							27,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	INK REFILL - BT6000, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							49,900.00					

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LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET & TELEPHONE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	35,600.00	35,600.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							35,600.00					
SECURITY SERVICES												
	- SECURITY SERVICES	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	597,410.00	597,410.00		
SECURITY SERVICES - TOTAL							597,410.00					
JOB ORDER												
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.											
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #1200	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,752.00	1,752.00		
	BALL VALVE - PVC 1	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BALL VALVE - PVC 1/2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	BAR - ANGLE SIZE: 10CM X 10CM X 2,335CM X 5MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	BAR - ANGLE SIZE: 15CM X 1CM X 173CM X 12MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	BAR - ANGLE SIZE: 9CM X 9CM X 42,375CM X 4MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BAR - FLAT, CAST STEEL SIZE: 1/4 X 1-1/2 X 10'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	BAR - ROUND, CARBON STEEL SS41, PLAIN SIZE: 6MM DIA. X 6 MTR OFFER: M.S. PLAIN ROUND BAR, 1/4 DIA.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,720.00	18,720.00		
	BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
	BEARING - BALL #6205Z	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,872.00	1,872.00		
	BEARING - BALL #6221 ZZ	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	BEARING - BALL #6311 ZZ	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,856.00	11,856.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 3/16 X 1 X 8	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,602.00	1,602.00		
	BLADE HACKSAW - FOR OPERATIONS USE AT TAYTAY DPP.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

JOB ORDER
1-OP FOR OPERATIONS USE AT TAYTAY DPP.

BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
BRUSH - PAINT 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
CABLE BATTERY - #6	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,475.00	5,475.00
CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
CHAIR, SOFA - VISITORS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
COMPACT BULB - 18W	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,984.00	9,984.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	940.00	940.00
DISTILLED WATER - FOR OPERATIONS USE AT TAYTAY DPP.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00
EPOXY - STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
FOR OPERATIONS USE AT TAYTAY DPP. - CLAMP BATTERY (A)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
FOR OPERATIONS USE AT TAYTAY DPP. - ELEMENT, OIL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
FOR OPERATIONS USE AT TAYTAY DPP. - FUEL FILTER ELEMENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
GAS - OXYGEN TANK, BRAND NEW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	110,000.00	110,000.00
GASKET MAKER - 85G./TUBE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
GASKET MAKER - SILICONE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00
GASKET REMOVER - 20 OZ/CAN CORIUM 187,	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
GLOVES - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	510.00	510.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

JOB ORDER												
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	HOSE - CONNECTOR, PVC, 1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,000.00	29,000.00		
	INDICATOR - BEARING CLEARANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ITEM NO.7621 - COLSON CABLE TIES 500X9MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	ITEM NO.7625 - COLSON CABLE TIES 355X9MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	LACQUER THINNER - FOR OPERATIONS USE AT TAYTAY DPP.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	LUG - TERMINAL, #14, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	625.00	625.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	625.00	625.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,664.00	1,664.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,400.00	20,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,280.00	6,280.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,280.00	6,280.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		

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PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

JOB ORDER												
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.											
	PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		5,200.00	5,200.00		
	PAINT - HI TEMP, ALUMINUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		20,800.00	20,800.00		
	PAINT - LATEX TILE RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		78,000.00	78,000.00		
	PAINT - RED INTERNATIONAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,560.00	1,560.00		
	PAINT - ROOF GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		10,800.00	10,800.00		
	PAINT BRUSH - 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		416.00	416.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,500.00	3,500.00		
	PLUG - MALE HD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		450.00	450.00		
	PUMP - WATER, PORTABLE, 12VDC, 0.7 GPM 7002-42 MOTOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		35,906.00	35,906.00		
	RAGS - DISPOSABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		6,250.00	6,250.00		
	RECEPTACLE - PORCELAIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,560.00	2,560.00		
	ROD - BRONZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,020.00	1,020.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,244.00	2,244.00		
	SANDING DISC, CUTTING - FOR OPERATIONS USE AT TAYTAY DPP.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		800.00	800.00		
	SHEET - G.I., CORRUGATED GA#26 X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		12,000.00	12,000.00		
	SHEET - G.I., PLAIN GA#16, 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		36,000.00	36,000.00		
	SILICON SEALANT - 300GM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,800.00	2,800.00		
	SOLDERING LEAD - FOR OPERATIONS USE AT TAYTAY DPP.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,080.00	1,080.00		
	TAPE CLOTH - 03-APR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,560.00	1,560.00		
	TAPE, TEFLON - FOR OPERATIONS USE AT TAYTAY DPP.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		720.00	720.00		
	THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,700.00	2,700.00		
	TUBE - SPAGHETTI 12MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,950.00	1,950.00		
	TUBE - SPAGHETTI 6MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,250.00	2,250.00		
	WIRE - #6 STRANDED THW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		13,000.00	13,000.00		
	WIRE - MAGNETIC #15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		41,600.00	41,600.00		
NEW1-JO	MAJOR OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ											
	ABRASIVE - SANDPAPER #100	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		600.00	600.00		
	ABRASIVE - SANDPAPER #400	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		600.00	600.00		

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

JOB ORDER												
NEW1-JO MAJOR OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	BEARING - BALL #6205Z		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BEARING - BALL #6312		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	LAMP - EMERGENCY.	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	LAMP - EMERGENCY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,648.00	6,648.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	RAGS - DISPOSABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,840.00	1,840.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	SILICON SEALANT - 300GM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00		
	SOLDERING LEAD - MAJOR OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	TAPE - COTTON WITH ADHESIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	260.00	260.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	TUBE - SPAGHETTI 12MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		

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LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
JOB ORDER												
	NEW1-JO	MAJOR OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ										
		TUBE - SPAGHETTI 6MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00		
	NEW2-JO	REPAIR OF GENERATOR WINDING UNIT 2										
		ELECTRICAL TAPE - RUBBER#15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	830.00	830.00		
		INSULATING VARNISH - CLEAR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
		INSULATING VARNISH - RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
		INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,164.00	2,164.00		
		INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,055.00	4,055.00		
		PAINT - BRUSH 1 1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
		REPAIR OF GENERATOR WINDING UNIT 2 - LAMP -LED, 230 VAC, 20MA MAX	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
		TAPE - INSULATING RUBBER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,860.00	2,860.00		
		WIRE - MAGNETIC #15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	141,000.00	141,000.00		
		WIRE - STRANDED, #14	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00		
JOB ORDER - TOTAL							1,203,314.00					
		RENTAL OF GENSET, 0.5 - 12 HRS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,150,650.00	4,150,650.00		
		RENTAL OF GENSET, 1.5 - 12 HRS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,451,950.00	12,451,950.00		
- TOTAL							16,602,600.00					
GENERAL PLANT EQUIPMENT												
		AIRCONDITIONING UNIT - PACKAGE TYPE, 5HP, 3TONS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
		TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
		WRENCH - TORQUE, HEAVY DUTY, CLICK TYPE 3/4 DRIVEX600 FT/LB(MADE IN US/JAPAN OR GERMANY)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							280,000.00					
SPARES												
		MECHANICAL PMS PARTS										
		AIR FILTER MESH, X11.54462-0085	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,730.00		12,730.00	
		BEARING BUSH, X11.11168-0081	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,800.00		34,800.00	
		BEARING SHELL, LOWER CRANKSHAFT, X11.02169-1303	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,200.00		46,200.00	
		BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,200.00		46,200.00	

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

BELT, OE 49882	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
BELT, OE 49892	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
BOLT, HEXAGON, GB30(8.8) M10X50	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00
BOLT, HEXAGON, GB30(8.8) M8X20	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00
BOLT, HEXAGON, GB30(8.8) M8X35	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00
BOLT, HEXAGON, X11.03094-0252	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00
BUSH, PISTON PIN, D11.03068-0057	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	41,400.00	41,400.00
BUTTING RING HALF, D11.02199-0017	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	62,000.00	62,000.00
CLAMPING SLEEVE, GB879 6 X 14	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00
CYLINDER LINER, X11.05003-0815	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	264,000.00	264,000.00
ELEMENT, CV 9685	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
FILTER, OIL ASSEMBLY, CV 2473	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
FUEL FILTER ASSEMBLY, OD 19596	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00
GASKET, D11.05987-0035	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,920.00	3,920.00
GASKET, F11.01287-0085	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
HEXAGON NUT, GB52(8.8) M12X1.5	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00
HEXAGON NUT, K06.03003	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00
HOLDER, NOZZLE, 221.02.501	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	102,000.00	102,000.00
HOLLOW SCREW, 221.02.506	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
INDICATOR VALVE, K06.05402	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,300.00	36,300.00
INJECTOR, X11.22100-0676	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,800.00	64,800.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	23,000.00	23,000.00
LOCK RING, GB893-75	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	51,000.00	51,000.00
NOZZLE ASSY (4 HOLE X .42), OD 20281	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,440.00	55,440.00
NOZZLE CLAMPING NUT, 221.02.505	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	111,000.00	111,000.00
O-RING AIR INLET, MAN356-108X8M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	920.00	920.00

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

O-RING EXHAUST PIPE, F11.28987-0399	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
O-RING, MAN356-215.27X5.33F	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00
O-RING, MAN356-37.70X3.53F	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
O-RING, MAN356-63.09 X 3.53N	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00
OIL SCRAPER RING, E11.03456-1042	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00
PACKING RING, E11.03456-1048	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00
PACKING RING, E11.03456-1049	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,700.00	8,700.00
PIN, PISTON, E11.03410-0065	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,000.00	63,000.00
PIN, THRUST, 221.02.503	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
PRESSURE SPRING, 221.02.502	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
RING, SEAL, E11.05087-0225	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,280.00	14,280.00
RING, SEAL, F11.28987-0399	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,880.00	1,880.00
RING, SEAL, JB1002 18	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
RING, SEALING, 221.02.507	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00
ROCKER ARM AXLE, E11.11176-0077	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,800.00	37,800.00
ROLLER PIN, F11.11193-0016	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00
ROLLER, F11.11173-0007	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,600.00	27,600.00
SEAL PING, JB1002 20	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
SEAL, R33813131	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
SET OF SHIMS, F11.22198-0036	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
THRUST SCREW WITH BALL SOCKET, F11.11075-0008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,560.00	28,560.00
THRUST SPRING, K06.05401C	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	118,800.00	118,800.00
VALVE CONE PIECE, F11.11305-0008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
VALVE CONE, D11.11357-0181	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	136,200.00	136,200.00
VALVE ROTATING DEVICE, F11.11439-0040	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00
WASHER NOZZLE SEALING, R2411B118	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00
ACTUATOR, UG-WOODWARD, PART NO. B8251-765 SN: 27303978	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

AIR FILTER ELEMENT, 901-017	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
ASSY. FUEL INJECTION PUMP, OX 7216/906	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	700,000.00	700,000.00
BEARING, CONNECTING ROD (SET)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
BELT, OE 49882	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
BELT, OE 49892	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
BUSH CAMSHAFT (FRONT C/C), OE 50629	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00
CAMSHAFT ASSEMBLY, OE 51247/1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	110,000.00	110,000.00
CONN ROD ASSEMBLY(WDGE), OE 50461/1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
COOLANT PUMP ASSEMBLY, OE 49907	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
ELEMENT, FUEL, OD19596	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
ELEMENT, OIL, CV2473	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
EXHAUST MANIFOLD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
EXHAUST MANIFOLD JOINT, 984-014	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,246.00	9,246.00
FUEL INJECTOR WITH POS. B+5, 221.02. A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
FUEL INJECTOR COMPLETE, X11.22100-0674	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	136,800.00	136,800.00
FUEL INJECTOR PIPE NO.1, 10000-02554	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
FUEL INJECTOR PIPE NO.1, 10000-0689	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
FUEL INJECTOR PIPE NO.2, 10000-02555	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
FUEL INJECTOR PIPE NO.3, 10000-00691	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
FUEL INJECTOR PIPE NO.3, 10000-07625	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
FUEL INJECTOR PIPE NO.4, 10000-02557	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
GASKET KIT, BOTTOM OVERHAULING, U5LB1159	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	225,524.00	225,524.00
GAUGE, PRESSURE, 0-0.4MPA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,232.00	12,232.00
INSERT - INLET VALVE, OE 50118	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,200.00	43,200.00
INSERT EXHAUST VALVE, OE 49094	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,800.00	40,800.00
LINER, OE 50763	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	82,800.00	82,800.00
OVERHAULING SERVICE KIT, TOP, 998-302	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	110,000.00	110,000.00

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

PISTON ASSEMBLY, OE 50578/2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	900,000.00	900,000.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	756,000.00	756,000.00
PUSH ROD, OE 42184	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,600.00	27,600.00
RADIATOR ASSEMBLY, 10000-02877	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	380,000.00	380,000.00
RUN SOLENOID, OD20110 - 24VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00
VALVE INLET, OE 50588	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
VALVE, EXHAUST(NIMONIC), OE 50589	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
AVR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00
AVR, 10000-61859	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00	1,000,000.00
CONTACTOR, LC1-D0910M7, AC220V, 60HZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,500.00	30,500.00
CONTACTOR, LC1-D6511M7, AC220V, 60HZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	102,500.00	102,500.00
GAUGE, PRESSURE (0 - 0.6MPA), X06.96259-0003	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,300.00	7,300.00
GAUGE, PRESSURE (0 - 0.4MPA), X06.96259-0002	SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,300.00	7,300.00
THYRISTOR, EXCITER, KZQ 25-12	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,150.00	8,150.00
TRANSFORMER, JBK3-60TH50VA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,500.00	30,500.00
AIR FILTER MESH, X11.54462-0085	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,864.00	45,864.00
CAMSHAFT COMPLETE - 8 CYLINDER ENGINE, B20.10100-0000	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	520,500.00	520,500.00
CONNECTING ROD COMPLETE, X11.03000-0634	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	347,300.00	347,300.00
CYLINDER LINER, X11.05003-0815	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	261,000.00	261,000.00
FUEL INJECTOR COMPLETE, X11.22100-0674	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	126,900.00	126,900.00
NOZZLE, SPRAY, F11.03030-0017	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
PISTON WITH PISTON RINGS, COMPLETE, X11.03400-0876	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	137,300.00	137,300.00
AMMETER, F96-AC 0-1200A 1.5CLASS 60HZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
CONTACTOR, LC-D0910 M7,AC 220V, 60HZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	102,000.00	102,000.00
CONTACTOR, LC1-D6511M7, AC220V, 60HZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
DIODE, FORWARD, 1 SET OF 3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00

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LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	DIODE, REVERSE, 1 SET OF 3		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	INDICATOR LAMP GREEN, AD11-25 - 6.3V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	METER, FREQUENCY METER, F96- HZB, 55~65HZ, PT: 480/100V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	76,000.00		76,000.00	
	SYNCHROSCOPE, F96-SPT.480/100V - 60H		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	110,000.00		110,000.00	
	TRANSFORMER, JBK3-40TH 40VA - 480/24		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	TRANSFORMER, JBK3-60TH50VA - 480/220		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00		96,000.00	
	VOLTMETER, F96- ACB -0~750V, 60HZ, PT:480/100		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
SPARES - TOTAL							10,194,676.00					
WORK ORDER												
	CONSTRUCTION/REHABILITATION OF MAIN OIL SEPARATOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
WORK ORDER - TOTAL							300,000.00					

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LUZON OPERATIONS DEPARTMENT												
5884103 - TICA0 DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P10,000/ MONTH - HAULING OF DIESEL, LUBES, SPARE PARTS & OTHER SUPPLIES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							120,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							140,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES OF TICA0 DPP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	437,395.00	437,395.00		
JANITORIAL SERVICES - TOTAL							437,395.00					
LICENSES												
	LICENSES, P833/ MONTH - DENR PERMITS, NOTARIZATION, VEHICLE REG. RENEWAL	NP-AGNCY TO AGNCY			05/31/19	06/16/19		GAA-2019 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00					
LIGHT AND WATER												
	LIGHT AND WATER, P1000/ MONTH - SUPPLY OF MINERAL WATER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
LIGHT AND WATER - TOTAL							12,000.00					
MATERIALS AND EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	FIRE BLANKET - 4 X6	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	POSITIONING STRAP - TENSILE STRENGTH: 2,800; LENGTH: 4'3 IN TO 6'6 IN FEET; FOR LINEMANS BELT, ADJUSTABLE; MAX. WORKING LOAD: 310 LBS.; LENGTH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,960.00	19,960.00		
	RACK, SHELF - 6 LAYERS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	SAFETY SHOES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	82,500.00	82,500.00		
MATERIALS AND EQUIPMENT - TOTAL							323,960.00					

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
MISCELLANEOUS												
	MISCELLANEOUS, P5000/ UNIT X 12 PLT PERSONNEL - ANNUAL PHYSICAL/ MEDICAL EXAMINATION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00			
MISCELLANEOUS - TOTAL						60,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00			
	BATTERY - ALKALINE, SIZE AAA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00			
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,232.00	5,232.00			
	CORRECTION FLUID - 20ML, WATER BASED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	948.00	948.00			
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	432.00	432.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,188.00	1,188.00			
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00			
	FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,320.00	5,320.00			
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,568.00	13,568.00			
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,008.00	1,008.00			
	NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	732.00	732.00			
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,830.00	2,830.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,856.00	5,856.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,152.00	1,152.00			
	SIGN PEN - 0.5MM, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,152.00	1,152.00			
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,316.00	1,316.00			
	TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,360.00	6,360.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						50,115.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - MAINTENANCE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						20,000.00						

Note:
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LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,520.00	11,520.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,520.00	11,520.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							56,640.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P1,000/ MONTH - COURIER SERVICES FOR SHIPPING OF REPORTS & VARIOUS DOCUMENTS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							12,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BALL JOINT - BALL JOINT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	BEARING ASSEMBLY FRONT WHEEL INNER - URVAN SHUTTLE NISSAN MOTORS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FUEL - FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FUEL - INJECTOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	GASKET - OVERHAULING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PISTON - RING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	RADIATOR - AUTOMOTIVE, 680MMX500MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	SHOCK ABSORBER - GAS TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	TIE ROD END - MAZDA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	TIMING BELT - MAZDA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TIRE - INTERIOR 750 X 16		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	TIRE, TUBELESS - 225X70X15, MAZDA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,500.00	42,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							174,500.00					

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
SECURITY SERVICES												
	- SECURITY SERVICES OF TICAO DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	655,200.00	655,200.00		
SECURITY SERVICES - TOTAL							655,200.00					
JOB ORDER												
1-OP	O/M REPAINTING OF POWER PLANT BUILDING											
	BAR - FLAT, MILD STEEL SIZE: 11.7MM X 25.4MM X 6 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	BRUSH - PAINT 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	PAINT - EPOXY, MARINE BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	PAINT - EPOXY, MARINE BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	PAINT - EPOXY, MARINE YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,200.00	23,200.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	PAINT THINNER - O/M REPAINTING OF POWER PLANT BUILDING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	SUPPLY OF SERVICES & EXPERTISE - O/M REPAINTING OF POWER PLANT BUILDING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	53,000.00	53,000.00		
	THINNER - LACQUER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
2-OP	OPERATIONS & MAINTENANCE - GENERAL											
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,872.00	1,872.00		
	B.I STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	BAR ANGLE - 2 X1/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,800.00	20,800.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	BRUSH - PAINT 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,136.00	2,136.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,544.00	2,544.00		
	BRUSH - PAINT 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,688.00	2,688.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,616.00	5,616.00		

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LUZON OPERATIONS DEPARTMENT

5884103 - TICAO DIESEL PLANT

JOB ORDER

2-OP OPERATIONS & MAINTENANCE - GENERAL

BRUSH - STEEL, VINYL HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,496.00	2,496.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,248.00	1,248.00
BULB - LED 10W	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00
BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
CAPACITOR - 12.5 MICROFARAD, 600V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00
CEMENT - SOLVENT, PVC 1QRT/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,248.00	1,248.00
CONTACT CEMENT - ALL-PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00
CONVERTER, RUST - CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,400.00	17,400.00
COOL PLUS - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
COOLING FLUSHER/CLEANER - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,800.00	37,800.00
CORD REEL - POWER STATION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
DEGREASER - INDUSTRIAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
DETERGENT - POWDER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
DISC - CUTTING, METAL, M10X1.25	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
DISC - GRINDING, METAL, M10X1.25	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
DOOR KNOB - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,184.00	2,184.00
DRILL BIT - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
FAUCET - HIGH RISE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00
GAS - REFILL, ACETYLENE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,248.00	11,248.00
GAS - REFILL, OXYGEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,248.00	11,248.00
GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
GLOVES, KNITTED-COTTON - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
HAND CLEANER - INDUSTRIAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
HOSE - CONNECTOR, PVC, 1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00

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LUZON OPERATIONS DEPARTMENT

5884103 - TICAO DIESEL PLANT

JOB ORDER												
2-OP	OPERATIONS & MAINTENANCE - GENERAL											
	HOSE - VINYL, 1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,160.00	4,160.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		6,000.00	6,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, COPPER-30DEG TO 1800 DEG. C.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		7,200.00	7,200.00		
	MOP HANDLE - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		6,500.00	6,500.00		
	OPERATIONS & MAINTENANCE - GENERAL - CUT-OUT, FUSE, 15KV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		54,000.00	54,000.00		
	OPERATIONS & MAINTENANCE - GENERAL - FUSE LINK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		40,000.00	40,000.00		
	PAINT - ACRYLIC YELLOW OXIDE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,912.00	2,912.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		9,984.00	9,984.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,368.00	4,368.00		
	PAINT - EPOXY, MARINE WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		8,430.00	8,430.00		
	PAINT - EPOXY, MARINE YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		8,430.00	8,430.00		
	PENETRANT & RELEASE AGENT - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		10,800.00	10,800.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,000.00	3,000.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		7,500.00	7,500.00		
	RUST CONVERTER - TURCO	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,000.00	4,000.00		
	SAFETY SOLVENT - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		15,600.00	15,600.00		
	SHEET - STAINLESS STEEL, CHECKERED 4' X 8' X 1/4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		20,800.00	20,800.00		
	SILICON SEALANT - 300GM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,560.00	1,560.00		
	SYSTEM PURGE - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		24,000.00	24,000.00		
	TAPE - ADHESIVE, 38MMX100FT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,248.00	1,248.00		
	TAPE - PVC, CONDUITS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,800.00	1,800.00		
	TEKSCREW - WOOD, 1 1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		25,000.00	25,000.00		
	TOX - WITH SCREW, 5MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,120.00	3,120.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		6,000.00	6,000.00		
	WELDING ELECTRODE - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,976.00	1,976.00		
	WIRE - #10, THHN, STRANDED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		14,000.00	14,000.00		
	WIRE - #14, THHN, STRANDED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		12,000.00	12,000.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5884103 - TICAO DIESEL PLANT

JOB ORDER												
2-OP	OPERATIONS & MAINTENANCE - GENERAL											
	WIRE - STRANDED, #14		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	WIRES - ELECTRICAL. CLASS: THHN, 600V, #12 AWG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
NEW3-JO	PMS OF UNIT 5 500KW MAN CXZ @ 8000RH											
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	BATTERY TERMINAL LUG - FLAT CORD, 1.25 MM2 X 2C (16/2C AWG), STRANDED, COPPER, 600V, 150MTS./ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BELT - BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	BELT DRESSER - COPPER SOFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	COMPOUND ANTI-SIEZE - PMS OF UNIT 5 500KW MAN CXZ @ 8000RH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	CONTACT CEMENT - ALL-PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	COOL PLUS - PMS OF UNIT 5 500KW MAN CXZ @ 8000RH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	COOLING FLUSHER/CLEANER - PMS OF UNIT 5 500KW MAN CXZ @ 8000RH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	47,700.00	47,700.00		
	CORD REEL - POWER STATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	DEGREASER - INDUSTRIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	GARLOCK GASKET, 1/16 INCH - PMS OF UNIT 5 500KW MAN CXZ @ 8000RH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	GASKET - COMPRESSED ASBESTOS, WHITE COLOR 3MM X 1.5M X 4.5M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,000.00	29,000.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - PMS OF UNIT 5 500KW MAN CXZ @ 8000RH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	LUBRICANT - GREASE, SYNTHETIC, CALCIUM SULFONATE , WATER RESISTANT PREMALUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	PAINT - EPOXY, MARINE YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	PAINT - HI TEMP, ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		

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LUZON OPERATIONS DEPARTMENT

5884103 - TICAO DIESEL PLANT

JOB ORDER												
NEW3-JO		PMS OF UNIT 5 500KW MAN CXZ @ 8000RH										
	PAINT THINNER - PMS OF UNIT 5 500KW MAN CXZ @ 8000RH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	PENETRANT & RELEASE AGENT - PMS OF UNIT 5 500KW MAN CXZ @ 8000RH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	RAGS - WASTE RAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	SPRAY GUN - SOLVENT SPRAYER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	THREAD LOCK COMPOUND, REM - PMS OF UNIT 5 500KW MAN CXZ @ 8000RH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
NEW4-JO		PMS OF UNIT 6 300KW FG WILSON @ 4000RH										
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	BELT - BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	CONTACT CEMENT - ALL-PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00		
	CONVERTER, RUST - CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	COOL PLUS - PMS OF UNIT 6 300KW FG WILSON @ 4000RH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	COOLING FLUSHER/CLEANER - PMS OF UNIT 6 300KW FG WILSON @ 4000RH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	DEGREASER - INDUSTRIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PAINT - HI TEMP, ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PAINT BRUSH - 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	816.00	816.00		
	PAINT THINNER - PMS OF UNIT 6 300KW FG WILSON @ 4000RH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	PENETRANT & RELEASE AGENT - PMS OF UNIT 6 300KW FG WILSON @ 4000RH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		

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LUZON OPERATIONS DEPARTMENT

5884103 - TICAO DIESEL PLANT

JOB ORDER												
NEW4-JO PMS OF UNIT 6 300KW FG WILSON @ 4000RH												
	SYSTEM PURGE - PMS OF UNIT 6 300KW FG WILSON @ 4000RH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,400.00	17,400.00		
	THREAD LOCK COMPOUND, REM - PMS OF UNIT 6 300KW FG WILSON @ 4000RH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
NEW5-JO REPAIR OF OPERATORS QUARTER												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,200.00	44,200.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,400.00	22,400.00		
	C-CHANNEL - 6IN. X 2IN. X 16'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	COLOROOF - RIM TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	DOOR, FLUSH ENTRANCE - 210X90CM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	GRAVEL - REPAIR OF OPERATORS QUARTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 4 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	PAINT - LATEX, MARINE WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	SAND - REPAIR OF OPERATORS QUARTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	STEEL BAR - 10 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	STEEL BAR - 12 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
	SUPPLY OF SERVICES, EXPERTISE - BY LOT	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	156,000.00	156,000.00		
	TEKSCREW - METAL #12 X2 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	TIE WIRE - #16		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	TILE CUTTER - REPAIR OF OPERATORS QUARTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TILE GROUT - REPAIR OF OPERATORS QUARTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	TILES - FLOOR, 20X20		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	WELDING ELECTRODE - REPAIR OF OPERATORS QUARTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
NEW6-JO REPAIR OF RADIATORS AND FABRICATION WORKS												
	SUPPLY OF SERVICES & EXPERTISE - BY LOT	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		

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LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
JOB ORDER												
NEW1-JO	SUPPLY OF SERVICES, EXPERTISE FOR EMISSION TEST OF 4 X 600KW CUMMINS											
	SUPPLY OF SERVICES & EXPERTISE - BY LOT		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500,000.00	500,000.00		
NEW2-JO	SUPPLY OF SERVICES, EXPERTISE FOR EMISSION TEST OF MAN CXZ & FGWILSON											
	EMISSION TEST - BY LOT		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		
JOB ORDER - TOTAL							2,883,636.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	AUTOMOBILE - AUV, PICK-UP 4X4, DIESEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00		1,200,000.00	
	CLAMP METER - AC/ DC, W/ IFLEX, TRU RMS, RANGE: 999-9A, RES. 0.1		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	FAN/BLOWER - 1 HP, 3600 RPM, 220 V, 10 DIRECT DRIVEN, CENTRIFUGAL TYPE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420,000.00		420,000.00	
	HYDRAULIC PRESS - HEAVY DUTY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	MOTOR GENERATOR SET - 15KVA, 240V, 1 PH, SILENT TYPE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
	OIL CHECK MONITOR - TMEH		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	PROJECTOR - INTERACTIVE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	THERMO-HYDROMETER - 800/850 DENSITY, 0-65 DEGREES CENTIGRADE, NON MERCURY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	TORQUE WRENCH - MANUAL RESET. 1/2 & 3/4 DRIVE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	95,000.00		95,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,725,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER MESH, X11.54462-0085		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00		48,000.00	
	BEARING SHEL, LOWER, 021-3-B		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	49,500.00		49,500.00	
	BEARING SHEL, LOWER, 021-3-B - X11.02169-1303		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,400.00		50,400.00	
	BEARING SHELL,UPPER, 021-3-A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	49,500.00		49,500.00	
	BEARING SHELL,UPPER, 021-3-A - X11.02169-1301		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,400.00		50,400.00	
	BOLT, 996-716 - FGW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,568.00		5,568.00	
	BOLT, 996-717 - FGW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,960.00		4,960.00	
	BOLT, 996-817 - FGW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,204.00		6,204.00	
	BOLT, HEXAGON, GB30(8.8) M8 X 55		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,800.00		4,800.00	

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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

BOLT, HEXAGON, GB30(8.8) M8X35	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,200.00	11,200.00
BRIDGE PIECE, 10000-49998 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	74,940.00	74,940.00
BUSH, PISTON PIN, 030.01.013 - D11.03068-0057 -CONN. ROD	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,600.00	21,600.00
CAMSHAFT, 10000-05211 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	225,492.00	225,492.00
CLAMPING SLEEVE, 050.02.003 - GB879 6 X14 - CYLINDER LINER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
COOLING WATER PIPE, E11.44739-0263	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
CYLINDER LINER, 050-02-001 - X11.05003-0815	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	160,000.00	160,000.00
END COVER, 996-732 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,732.00	2,732.00
FASTENER, 996-932 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,555.00	30,555.00
FRESHWATER PUMP, COMPLETE CLOCKWISE ROTATING, 350.15.002	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00
FUEL INJECTION PUMP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	160,000.00	160,000.00
FUEL INJECTION PUMP, COMPLETE, 200.04. K	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	160,000.00	160,000.00
GASKET - EXHAUST MANIFOLD, 996-845 - FGW PMS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,070.00	1,070.00
GASKET - IND MANIFOLD, 10000-18838 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00
GASKET, JB1002 20	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00
GAUGE, PRESSURE (0 - 0.6MPA), X06.96259-0003	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
GAUGE, PRESSURE (0 - 1MPA), X06.96259-0004	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
GAUGE, PRESSURE (0 - 4MPA), X06.96259-0005	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
GAUGE, PRESSURE (0 - 0.4MPA), X06.96259-0002	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
HEXAGON NUT, K06.03003	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00
INDICATOR, SPEED, E11.99013-0233 - 407.25.044	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
INLET ELBOW, 10000-06192 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,219.00	108,219.00
LOCK RING, GB893-75	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00
NUT, 10000-63358 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,972.00	3,972.00
NUT, 996-988 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
O-RING, 050.02.005 - MAN356-215.27X5.33F	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
O-RING, MAN356-63.09 X 3.53N	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00

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5884103 - TICAO DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

OIL SCRAPER RING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00
PACKING RING, 034.01.C	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00
PACKING RING, E11.03456-1048	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00
PACKING RING, E11.03456-1049	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00
PIN, PISTON, E11.03410-0065	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00
PISTON, B11.03455-2361	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	160,000.00	160,000.00
PIVOT, 10000-17071 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,548.00	19,548.00
PLUG, 996-666 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	594.00	594.00
RADIAL SHAFT SEALING RING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
RADIAL SHAFT SEALING RING, E06.56299-0012	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
RADIATOR, NO PART NUMBER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,700,000.00	1,700,000.00
RING, SEAL, 050.02.007 - E11.05087-0225	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
RING, SEAL, JB1002 18	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00
ROCKER ARM ASSEMBLY, 10000-64961 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	197,784.00	197,784.00
ROCKER ARM ASSEMBLY, 10000-64962 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	155,994.00	155,994.00
SCREW, 10000-17069 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,916.00	8,916.00
SCREW, 996-987 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,892.00	23,892.00
SEAL - O RING, 934-801 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,894.00	3,894.00
SEAL - O RING, 996-659 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,860.00	4,860.00
SEAL - O RING, 996-731 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,932.00	3,932.00
SEAL - O RING, 996-990 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,822.00	42,822.00
SEAL - ROCKER BOX COVER, 998-948 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,812.00	13,812.00
SEAL KIT, 934-788 - FGW PMS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,536.00	3,536.00
SENSOR, TEMPERATURE, TH 31, 40-120°C, X11.99011-0191	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
SPACER - 996-844 (FGW PMS)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,184.00	19,184.00
SPACER, 996-830 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,244.00	1,244.00
STUD, 100000-64942 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,480.00	10,480.00

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MECHANICAL PMS PARTS

STUD, 996-841 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,194.00	3,194.00
STUD, 996-843 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,815.00	12,815.00
TEMPERATURE FEELER, E11.99011-0189	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
THERMOCOUPLE, E20.40900-0101	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
THERMOMETER, F11.99011-0372	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
THRUST SPRING, K06.05401C	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
VALVE CONE PIECE, F11.11305-0008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00
VALVE CONE, D11.11357-0181	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
VALVE ROTATING DEVICE, F11.11439-0040	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00
VALVE SEAT EXHAUST	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00
VALVE SEAT INLET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
WASHER, 996-662 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,136.00	17,136.00
AIR PRESSURE SENSOR KIT, 10000-06201 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,134.00	15,134.00
ALTERNATOR, CHARGING, 996-993 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,197.00	55,197.00
BEARING, NDE, 6315 2RSC3, 954-107 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,018.00	43,018.00
CHARGE AIR HOSE, 10000-37473 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,876.00	2,876.00
COOLANT INHIBITOR, 10000-17033 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,948.00	17,948.00
CYLINDER HEAD COMPLETE, X20.05400-9067	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,150.00	120,150.00
EMEREGENCY STOP, 606-188 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,214.00	2,214.00
FUEL FILTER ELEMENT, PRIMARY, 10000-59653 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,890.00	22,890.00
FUEL FILTER ELEMENT, SECONDARY, 10000-59562 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,270.00	28,270.00
GOVERNOR LEVER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
GOVERNOR, WOODWARD PSG FOR ELECTRIC SPEED SETTING, 140.02.003 - K11.14001-0153	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
LIFT PUMP, 10000-63008 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,169.00	23,169.00
MOTOR, STARTING, 10000-50553 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,359.00	65,359.00
NR15 TURBOCHARGER WITH SILENCER, B11.59901-0041-1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,100,000.00	1,100,000.00
OIL FILTER ELEMENT - DONALDSON P554005	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,400.00	44,400.00

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SPARES

MECHANICAL SPARE PARTS

OIL PUMP, 997-022 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	116,544.00	116,544.00
PRIMING PUMP, 996-688 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,489.00	12,489.00
RADIATOR CAP, 10000-77876 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,760.00	4,760.00
ROCKER ARM, X11.11100-0068	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
ROCKER SHAFT, 10000-15181 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	115,386.00	115,386.00
SENSOR, FUEL LEVEL, 609-026 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,462.00	12,462.00
SENSOR, OIL PRESSURE, 10000-17097 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,654.00	14,654.00
SENSOR, OIL TEMPERATURE, 10000-61088 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,420.00	5,420.00
SLEEVE SPRING(12 SPRING PER PACK), 027-03-A - 12 SPRINGS PER PACK	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	56,000.00	56,000.00
WATER HOSE BOTTOM, 10000-07460 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,508.00	3,508.00
WATER HOSE TOP, 10000-07459 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,210.00	3,210.00
WATER PUMP, 10000-27024 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	205,877.00	205,877.00
ALARM LAMP UNIT - DWJ5 : DC24V (MAN)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
AMMETER, F96-AC 0-1200A 1.5CLASS 60HZ - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00
AVR FUSE, 922-222 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,161.00	7,161.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R450M, 10000-47135 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,786.00	71,786.00
CIRCUIT BREAKER - M10N, 60HZ, 1000A/3, DRAW-OUT GEARED MOTOR-MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	650,000.00	650,000.00
CONTROLLER, GENERATOR, EASYGEN 2500, 10000-50673 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	268,555.00	268,555.00
CURRENT TRANSFORMER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
CURRENT TRANSFORMER15KV OUTDOOR TYPE, 300/600:5 AMPERES, DUAL-RATION, 110KV BIL, ANSI METER ACCURACY CLASSIFICATION, 60HZ, 0.3 METER CLASS, BURDEN B-1, B-2, ACCU-	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
DIODE KIT, 922-246 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,042.00	43,042.00
DIODE, 2CZ-10, 30V, 10A - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
EXCITER ARMATURE, WOUND, 954-218 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	223,370.00	223,370.00
FUSE, RL8-16 10A - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
FUSE, RL8-16 16A - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
FUSE, RL8-16 2A - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00

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LUZON OPERATIONS DEPARTMENT

5884103 - TICAO DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

FUSE, RL8-16 4A - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
FUSE, RL8-16 6A - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
HARNESS, ENGINE, 10000-05209 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	74,108.00	74,108.00
HIGH TENSION CABLE - 13.8KV, 3000AMPS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00
LAMP, INDICATOR, AD16-22C /R 220V AC GREEN - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
LAMP, INDICATOR, AD16-22C /R 220V AC RED - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
LAMP, INDICATOR, AD16-22C /R 220V AC WHITE - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
METER, FREQUENCY - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
METER, FREQUENCY - MARK P13 (MAN)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,080.00	28,080.00
METER, HOUR, 891-C AC220V 60HZ - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,560.00	14,560.00
METER, KW - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00
METER, POWER FACTOR METER, F96-COS 0.5-1-0.5 3 CLASS 60HZ - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,560.00	14,560.00
METER, VOLT, F96-AC 0-600V 1.5CLASS 60HZ - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
MODULE, ENGINE CONTROL, 10000-91398 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	223,408.00	223,408.00
PARALLELING IMPULSE TRANSMITTER - ZFT9 100V 60HZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
RELAY, EARTH FAULT, XUI-E - MARK K15, MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	94,000.00	94,000.00
RELAY, FLASH, JSZ-2 : DC24V - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
RELAY, HH54P DC24V - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
RELAY, MA415-44 AC220V 60HZ - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
RELAY, SPEED, 5303.001, 80-320CPS, DC24V - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	155,000.00	155,000.00
RELAY, SPEED, 5333.001 40-400CPS DC24V - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	155,000.00	155,000.00
RELAY, TEMPERATURE, DRB-1 : AC220V 70°C - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
RELAY, TEMPERATURE, DRB-1 : AC220V 90°C - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
RELAY, TIME, ST3PA-A: DC24V, 15S - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
RELAY, TIME, ST3PA-A: DC24V, 45S - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
RELAY, TIME, ST3PA-A: DC24V, 5S - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
RELAY, TIMER, ST3PA-A, 0~60S, DC24V - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00

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LUZON OPERATIONS DEPARTMENT

5884103 - TICAO DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

RESISTOR, EXCITE, ZG11-50 10 - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SENSOR, COOLANT LEVEL, 622-312 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,898.00	15,898.00
SENSOR, SPEED, 10000-17089 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,092.00	9,092.00
SENSOR, WATER TEMPERATURE, 10000-02806 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,242.00	5,242.00
SWITCH, AMMETER SELECTOR, LW95-16-LH3/3 - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
SWITCH, VOLT METER SELECTOR, LW95-16H 6197/4 - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
SWITCH, VOLTAGE SELECTOR, LW95-16YH3/3 - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
SYNCHROSCOPE, F96-SPT.480/100V - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
TRANSFORMER - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
TRANSFORMER, 206V/33.33V 25VA 60HZ - MARK: T121-T (MAN)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,720.00	18,720.00
TRANSFORMER, CURRENT, BH-80 0.5 CLASS 1200/5A - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,440.00	37,440.00
TRANSFORMER, JBK3-400 450V / 220V 60HZ - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,330.00	33,330.00
TRANSFORMER, POTENTIAL, JDG4-0.5TH, 480/100V, 50VA, 60HZ - MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
VARISTOR, METAL OXIDE, 954-131 - FGW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,700.00	11,700.00
VOLTMETER - MARK P13, MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	118,560.00	118,560.00

SPARES - TOTAL 10,781,846.00

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LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - FREIGHT /HANDLING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	41,200.00	41,200.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							41,200.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,725.00	7,725.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							7,725.00					
JANITORIAL SERVICES												
	- SERVICIO FILIPINO		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	290,139.00	290,139.00		
JANITORIAL SERVICES - TOTAL							290,139.00					
LICENSES												
	LICENSES - LICENCES		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
LICENSES - TOTAL							20,000.00					
LIGHT AND WATER												
	LIGHT AND WATER - LOCAL WATER SUPPLY		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	8,158.00	8,158.00		
LIGHT AND WATER - TOTAL							8,158.00					
MAINTENANCE OF BUILDING												
	AGGREGATES, GRAVEL - FOR PLANT USE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	AGGREGATES, SAND - FOR PLANT USE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,000.00	43,000.00		
	BAR - ANGLE SIZE: 10CM X 10CM X 2,335CM X 5MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	BAR - FLAT, CAST STEEL SIZE: 1/4 X 1-1/2 X 10'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	BULB - 45 W LED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PIPE - G.I., SCH. 40 X 4 X 20'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	PIPE - PIPE,G.I. 1 INCH SCH. 40		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
MAINTENANCE OF BUILDING - TOTAL							224,350.00					

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LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
MAINTENANCE OF LAND												
	FILLING MATERIALS - FOR LANDSCAPING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
MAINTENANCE OF LAND - TOTAL							17,000.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 6/12V 80AH, 12A		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,874.00	7,874.00		
	CABLE BATTERY - #6		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ELECTRIC DRILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	FUSELINK - 200AMP, TYPE K 10PC/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	GRINDING DISC, 4 -DIA.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	RUST CONVERTER - TURCO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,280.00	3,280.00		
MATERIALS AND EQUIPMENT - TOTAL							36,354.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	309.00	309.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,236.00	1,236.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,605.00	3,605.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,575.00	2,575.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	371.00	371.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	371.00	371.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	989.00	989.00		
	CD - ENVIRONMENT & NATURAL RESOURCES, 2013		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	494.00	494.00		
	COTTON BALLS - 300'S		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	587.00	587.00		
	DESCALER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,620.00	55,620.00		
	DOOR MAT - COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,607.00	1,607.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,442.00	1,442.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,545.00	1,545.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	288.00	288.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	494.00	494.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,708.00	3,708.00		

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5882033 - TINGLOY DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	206.00	206.00		
	PEN - PENTEL, ASSORTED COLORS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	433.00	433.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	494.00	494.00		
	WATER - BATTERY SOLUTION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,266.00	2,266.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							78,640.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BATTERY - ALKALINE, SIZE AA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	BOARD - ILLUSTRATION , 30 X40 , 2 PLY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	LAMP - LED, 15W, 230V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	RAGS - DISPOSABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	SOAP - POWDER, 500G		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,490.00	2,490.00		
	WATER FINDER, TUBE TYPE - FOR PLANT USE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							43,240.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,980.00	1,980.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,980.00	1,980.00		
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #1200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,184.00	2,184.00		
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,275.00	1,275.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	DESCALER - FOR PLANT USE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	OXYGEN & ACETELYNE REFILL - FOR PLANT USE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							98,419.00					

Note:

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,072.00	7,072.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	HOSE - GENERAL PURPOSE, AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1/2 ID X 100' @ 150 PSI		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	OIL - PENETRATING CAN, 16 OZ/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,700.00	20,700.00		
	RAGS - DISPOSABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							37,522.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK, CARTRIDGE - HP 678, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,184.00	13,184.00		
	INK, CARTRIDGE - HP, 678, COLOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,184.00	13,184.00		
	MEMORY STICK - PRO HD, DUO, 32GB		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,841.00	4,841.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							37,209.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH - POSTAGE/TELEPHONE/TELEGRAPH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,784.00	5,784.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							5,784.00					
JOB ORDER												
3-OP	EMISSION TESTING FOR SIX UNITS GENERATORS											
	EMISSION TESTING - EMISSION TESTING FOR SIX UNITS GENERATORS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	250,000.00	250,000.00		
2-OP	HAULING OF LUBE OIL											
	HAULING OF LUBE OIL - PER DRUM	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	92,000.00	92,000.00		
1-OP	OPERATION MATERIALS											
	ACID - MURIATIC, COMMERCIAL GRADE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,638.00	1,638.00		
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00		
	BATTERY - HEAVY DUTY, 12VDC	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	BATTERY CLAMP - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	BATTERY TERMINAL LUG - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,140.00	1,140.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	22,500.00	22,500.00		
	BRUSH - STEEL, VINYL HANDLE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,040.00	1,040.00		

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LUZON OPERATIONS DEPARTMENT

5882033 - TINGLOY DIESEL PLANT

JOB ORDER

1-OP OPERATION MATERIALS

CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,875.00	6,875.00
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
DEGREASER - INDUSTRIAL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00
DESCALER - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00
DRUM - PLASTIC, 200LITERS CAP STORAGE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	125,000.00	125,000.00
ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00
ELECTRICAL TAPE - RUBBER#15	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	830.00	830.00
EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
GRINDING COMPOUND - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,200.00	2,200.00
INSECTICIDE - EMULSIFIED CONCENTRATE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00
LAMP - BAKING 500W, 220V	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
LAMP - INFRARED 500W, 220V/375W	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,750.00	18,750.00
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00
PAINT (HI HEAT) - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
PAINT BRUSH - 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	408.00	408.00
PAINT BRUSH - 3	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	624.00	624.00
PAINT BRUSH - 4	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	876.00	876.00

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LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
JOB ORDER												
1-OP OPERATION MATERIALS												
	PAINT THINNER - OPERATION MATERIALS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	PESTICIDE - ORGANIC		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	489.00	489.00		
	RAGS - DISPOSABLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	SAFETY SOLVENT - OPERATION MATERIALS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	27,000.00	27,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	SOAP - POWDER, 500G		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,250.00	6,250.00		
	SOUNDING TAPE - OPERATION MATERIALS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	STEEL BAR - 12 MM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00		
	TAPE, TEFLON - OPERATION MATERIALS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	WATER - BATTERY SOLUTION		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,750.00	2,750.00		
	WATER FINDING PASTE - OPERATION MATERIALS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	WELDING ROD, ORDINARY - OPERATION MATERIALS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,250.00	1,250.00		
	WIRE - ELECTRICAL THW#12		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	WIRE - MAGNETIC #15		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
4-OP SUPPLY OF LABOR												
	SOL-REWINDING OF STATOR - SUPPLY OF LABOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	SOL-SERVNG OF RADIATOR - SUPPLY OF LABOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
JOB ORDER - TOTAL							1,242,000.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LITER CAPACITY TANK		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	AIR CONDITIONING UNIT - PACKAGE TYPE, 3 TR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	CHAIN FALL/CHAIN BLOCK - 1.5 TON CAP. MANUAL HAND, HD, ONE (1) LINE HOIST W/ 4.5 MTRS LIFT, MDL: M3 CODE CB015, NET WT: 16.6 KG.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,784.00		21,784.00	
	DESKTOP, COMPUTER - WITH PRINTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	LOCKER - STEEL, W/ 15 OPENINGS, GAUGE #24		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	

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LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	TESTER - MEGGER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							481,784.00					
SPARES												
MECHANICAL SPARE PARTS												
	BACKPLATE ASSEMBLY, OE45507 - FOR 260 KW PERKINS/DALE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	BACKPLATE, TIMING CASE, OE 50627 - FOR 260 KW PERKINS/DALE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	ELEMENT, FUEL FILTER - FOR 3 UNITS CUMMINS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	FILTER, OIL ASSEMBLY, CV 2473 - FOR 260KW PERKINS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	FRESH WATER PUMP,COMPLETE, 350-15-002 - FOR 500 KW MAN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125,000.00		125,000.00	
	FRESHWATER PUMP, COMPLETE COUNTER-CLOCKWISE ROTATING, 350.15.001 - FOR 500KW MAN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	FUEL INJECTOR, COMPLETE, 221.02. K - FOR 500 KW MAN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	GOVERNOR ACTUATOR, GDW10035 - FOR 500KW MAN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	85,000.00		85,000.00	
	NOZZLE TIP FUEL INJECTOR - FOR 500 KW MAN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	O-RING, MAN356-215.27X5.33F - FOR 500 KW MAN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	TURBOCHARGER ASSEMBLY - B11.59901.0041-1 (FOR 500 KW MAN)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750,000.00		1,750,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124 - FOR 260 KW PERKINS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00		65,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - FOR 260 KW DALE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190,000.00		190,000.00	
	DIODE - 85A, PIV = 800V FOR 260 KW DALE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A, KFL10600 - FOR SUB-STATION USE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	METER, FREQUENCY METER, F96- HZB, 55~65HZ, PT: 480/100V - FOR 260 KW PERKINS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	PCB, ALARM EXPANSION, K7000 A299, ENA29900S - FOR 260KW PERKINS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	PCB, MF CONTROL, 24 VDC, ENB90098 - FOR 260KW PERKINS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	RELAY, 24V DC, MY4 - FOR 3 UNITS CUMMINS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00		21,000.00	
	VOLTMETER (MVAB/MVAS), 0-600 V SCALE, DIN72, 60HZ, KMV70600 - FOR 260KW PERKINS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
SPARES - TOTAL							3,312,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
WORK ORDER												
	DRILLING/INSTLTN OF POTABLE WATER SYSTEM - DRILLING/INSTLTN OF POTABLE WATER SYSTEM	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,650,000.00		1,650,000.00	
	REHAB/UPGRADING OF PERIMETER FENCE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,500,000.00		1,500,000.00	
WORK ORDER - TOTAL							3,150,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P 7,000 PER TRAVEL - VEHICLE FARE FROM MARINDUQUE TO LUCENA & VICE VERSA	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							28,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - DAILY CONSUMPTION OF SERVICE VEHICLE TRANSPORTATION.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							200,000.00					
JANITORIAL SERVICES												
	- ONE YEAR CONTRACT FOR JANITORIAL SERVICES	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	158,040.00	158,040.00		
JANITORIAL SERVICES - TOTAL							158,040.00					
LICENSES												
	LICENSES, P 10,000 VARIOUS DENR PERMITS - RENEWAL OF PERMITS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00					
LIGHT AND WATER												
	LIGHT AND WATER, P 600.00 PER MONTH - POTABLE WATER SUPPLY	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
LIGHT AND WATER - TOTAL							7,200.00					
MAINTENANCE OF BUILDING												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	CEMENT - GROUT, ABC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	FAUCET - STANDARD 1/2DIA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	LAVATORY SET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	SAND	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	TILES - 12'X12'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	TOILET BOWL/WATER CLOSET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
MAINTENANCE OF BUILDING - TOTAL							60,050.00					
MAINTENANCE OF LAND												
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	LUBRICANT - OIL 2T	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,744.00	3,744.00		
MAINTENANCE OF LAND - TOTAL							9,744.00					

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LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	COVERALL PROTECTIVE CLOTHING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,750.00	29,750.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	FIRE BLANKET - 4 X6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	HAT - SAFETY SKULLGUARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
MATERIALS AND EQUIPMENT - TOTAL							209,900.00					
MISCELLANEOUS												
	MISCELLANEOUS, P 10,000 OVERHEAD - OVERHEAD BUDGET		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
MISCELLANEOUS - TOTAL							10,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	ERASER - BLACKBOARD/WHITEBOARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		

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LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							28,920.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							15,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P 5,000 MONTHLY SUBSCRIPTION - INTERNET SUBSCRIPTION OF TORRIJOS DPP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							60,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	BRAKE MASTER - BRAKE MASTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BULB - HEADLIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	CLUTCH COVER - CLUTCH COVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	FUEL - FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	OIL - FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	OIL SEAL - OIL SEAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	TIRE - 750 X 16		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,000.00	63,000.00		
	TIRE - INTERIOR 750 X 16		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							103,100.00					
SECURITY SERVICES												
	- ONE YEAR CONTRACT FOR SECURITY SERVICES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	466,308.00	466,308.00		
SECURITY SERVICES - TOTAL							466,308.00					

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LUZON OPERATIONS DEPARTMENT

5882053 - TORRIJOS DIESEL PLANT

JOB ORDER												
2-JO	INTERMEDIATE OVERHAULING OF UNIT NO.1 PERKINS 500KW											
	ABRASIVE - SANDPAPER #800	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	BATTERY CLAMP - INTERMEDIATE OVERHAULING OF UNIT NO.1 PERKINS 500KW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	GASKET MAKER - SILICONE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF UNIT NO.1 PERKINS 500KW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00		
	MACHINE WORKS - 1 LOT X P 20,000.00	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	RAGS - DISPOSABLE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
1-OP	OPERATION AND MAINTENANCE OF POWER PLANT											
	BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS - METER, BILLING ENERGY-DIGITAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,840.00	8,840.00		
	DEGREASER - INDUSTRIAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
	ELECTRICAL TAPE - RUBBER#15	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	ELECTRICAL TAPE - VINYL, BIG	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	HACKSAW WITH BLADE - HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,870.00	16,870.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00		
	LAMP - BAKING 500W, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	OPERATION AND MAINTENANCE OF POWER PLANT - BULB	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PAINT - EPOXY, PRIMER GRAY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	PAINT BRUSH - 4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,380.00	4,380.00		

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5882053 - TORRIJOS DIESEL PLANT												
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE OF POWER PLANT											
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	RAGS - DISPOSABLE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	STONE, GRINDING - CIRCULAR 4 INCH ?		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT - OPERATION AND MAINTENANCE OF POWER PLANT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	SUPPLY, DELIVERY AND TESTING OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT - OPERATION AND MAINTENANCE OF POWER PLANT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,354.00	15,354.00		
3-OP	PCB TEST											
	PCB TEST - P 12,000/UNIT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
1-JO	REPAIR OF POWER HOUSE											
	REPAIR OF POWER HOUSE - REPAIR OF POWER HOUSE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
2-OP	SMOKE EMISSION TEST											
	SMOKE EMISSION TEST - P 50,000 / UNIT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL							1,273,764.00					
	GENSET RENTAL, 1.5 - 24HRS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,684,475.00	20,684,475.00		
- TOTAL							20,684,475.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800,000.00		1,800,000.00	
	BATTERY CHARGING EQUIPMENT - 12 - 24VDC, HEAVY DUTY WITH START UP CAPABILITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,870,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER - DEUTZ 550KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
	AIR FILTER ELEMENT, SEV551F/4 - PERKINS 500KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	AIR FILTER, CH11038 - PERKINS 500KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	

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LUZON OPERATIONS DEPARTMENT

5882053 - TORRIJOS DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BEARING CAP, CH11206 - PERKINS 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	170,212.00	170,212.00
EXHAUST VALVE SEAT, CH10732 - PERKINS 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,192.00	24,192.00
FAN BELT, CH11023 - PERKINS 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	142,464.00	142,464.00
FILTER, LUBE OIL - DEUTZ 550KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
FUEL FILTER ELEMENT, CH10930 - PERKINS 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	94,080.00	94,080.00
FUEL INJECTOR, COMPLETE - PLS SEE ATTACHED SPEC FOR DEUTZ 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	330,000.00	330,000.00
INJECTOR, P/CH10948 - PERKINS 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	440,000.00	440,000.00
INLET VALVE SEAT, CH10731 - PERKINS 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00
INLET VALVE, CH11021 - PERKINS 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,880.00	26,880.00
INNER VALVE SPRING, CH10718 - PERKINS 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,640.00	2,640.00
O-RING, CH10228 - PERKINS 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
OIL SEAL, CH10674 - PERKINS 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
OUTER VALVE SPRING, CH10781 - PERKINS 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
PISTON RING KIT, KRP1528 - PERKINS 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	107,520.00	107,520.00
SCREW, CH11162 - PERKINS 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,108.00	27,108.00
SEAL - O RING, CH10229 - PERKINS 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00
SEAL, CH10885 - PERKINS 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
SEAL, O RING, CH10726 - PERKINS 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,710.00	1,710.00
TOP JOINT AND GASKET KIT, KRP1546 - PERKINS 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
AUXILIARY RELAY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
AVR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
BEARING, 6313.2RS/CA - GENERATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
CONTROL, ELECTRONIC GOVERNOR - DEUTZ 550KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
MAGNETIC PICKUP - SIZES 5/8' DIA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
POTENTIAL TRANSFORMER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
POTENTIOMETER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
DIODE - DEUTZ 550KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00

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LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	ELECTRONIC CONTROL UNIT, P/CH11104 - PERKINS 500KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	291,200.00		291,200.00	
	RELAY - PLS SEE ATTACHED SPECS FOR DEUTZ 550KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00		600,000.00	
	VARISTOR - DEUTZ 550KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00		2,400.00	
				SPARES - TOTAL				3,149,246.00				

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LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER PREVIOUS O.R. - HAULING OF VARIOUS MATERIALS/EQUIPMENTS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						30,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						5,500.00						
JANITORIAL SERVICES												
	- JANITORIAL SERVICES OF VIGA DPP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	145,798.00	145,798.00			
JANITORIAL SERVICES - TOTAL						145,798.00						
LICENSES												
	LICENSES, PER PREVIOUS O.R. - COC & VEH REGISTRATION	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00			
	LICENSES, PREVIOUS RECEIPT - DENR PERMITS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00			
LICENSES - TOTAL						20,000.00						
LIGHT AND WATER												
	LIGHT AND WATER, PER PREVIOUS O.R. - WATER CONSUMPTION OF VIGA DPP	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00			
LIGHT AND WATER - TOTAL						60,000.00						
MAINTENANCE OF BUILDING												
	ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,224.00	10,224.00			
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00			
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00			
	BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00			
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00			
	CEMENT - SOLVENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00			
	PAINT - EPOXY, MARINE BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00			
	PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00			
	PAINT - HI TEMP, ALUMINUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,400.00	17,400.00			
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00			
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00			

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LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
MAINTENANCE OF BUILDING												
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	STEEL BAR - 10 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00		
	STEEL BAR - 12 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,152.00	4,152.00		
	TILES - 12'X12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
MAINTENANCE OF BUILDING - TOTAL							190,536.00					
MATERIALS AND EQUIPMENT												
	BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	COVER - ALL SUITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	CRIMP TOOL - SUITABLE FOR CRIMPLING RJ-45 & RJ-11 MODULAR CONNECTORS STEEL FRAME		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,544.00	1,544.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00		
	HARNESS - HARNESS, CLIMBING ADULT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	HIKING SHOES - WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	LOCK - LOCKOUT SAFETY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	SAFETY CONE - W/ ACCESSORIES, PLASTIC, GOOD QUALITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,500.00	25,500.00		
	SAFETY GOGGLES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,095.00	1,095.00		
	WELDING MASK - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL							251,739.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00		
	CUTTER - PAPER, OFFICE TYPE WITH WOODEN BASE, 10' X 19		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	HUB - USB, 4 PORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	MOUSE - WIRELESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,080.00	10,080.00		

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LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,440.00	13,440.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	PIN - PUSH, 100 PCS./BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							80,536.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	BATTERY - INDUSTRIAL 3SM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,720.00	18,720.00		
	CABLE - CONTROL, 6 WIRES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
	LUG - TERMINAL LUB, CRIMP WYE 10AWG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							53,300.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		
	MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,600.00	19,600.00		
	MOUSE - WIRELESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							78,400.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATE - INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							7,200.00					
SECURITY SERVICES												
	- SECURITY SERVICES OF VIGA DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	543,038.00	543,038.00		
SECURITY SERVICES - TOTAL							543,038.00					

Note:

Schedule of Procurement per Circular No. 2016-004

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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

JOB ORDER

3-OP DAILY MAINTENANCE ACTIVITIES OF PLANT

AUTOMATIC DATER - STAMP, TIME & DATE, PRINTS YEAR, MONTH, DATE, HOURS & MINUTES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190.00	190.00
BALLAST - ELECTRONIC, RAPID START, DOUBLE FLUORESCENT LAMP 2 X 18 WATTS, 230V, 60HZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
BALLAST - RAPID START 36W, 60HZ, 120VAC, G.E.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1 X 1 X 10FT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
BAR - FLAT, COPPER SIZE : 1/2 X 4-7/8 X 30 -1/8	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
BAR - ROUND, BUSHING, BRONZE MAGNOLIA, CDA 936 SIZE: 1 X 3/4 X 13 L	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,090.00	9,090.00
BATTERY - 3SMF, MAINT. FREE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00
BELT DRESSER - COPPER SOFT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00
BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,608.00	10,608.00
DAILY MAINTENANCE ACTIVITIES OF PLANT - TRANSFORMER , POTENTIAL, DOUGHNUT TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,300.00	27,300.00
DAILY MAINTENANCE ACTIVITIES OF PLANT - TRANSFORMER, CURRENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
EMERGENCY LAMP - DAILY MAINTENANCE ACTIVITIES OF PLANT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
FIRE EXTINGUISHER, REFIL - HCFC 123, 10 LBS CAPACITY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00
FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00
FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
FLOURESCENT LAMP - 20WATTS 220VAC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,080.00	4,080.00
HAT - SAFETY SKULLGUARD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
HOSE - FLEXIBLE, RUBBER W/METALLIC OVERBRAID & FITTING BOTH ENDS, OIL RESISTANT 3/8 X7' 1 DIA. FEMALE BOTH ENDS, GASKET TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
HOSE - FLEXIBLE,STAINLESS,HI-PRESSURE W/ FLANGE AT BOTH ENDS,DIM.:100MM.DIAM.X 493MM LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
LAMP - BAKING 500W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
OIL PUMP - DAILY MAINTENANCE ACTIVITIES OF PLANT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00
PIPE - G.I., SCH. 40, THREADED END 4 (100 MM) DIA, 10' (3 M) L, SCH 40	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00

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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

JOB ORDER												
3-OP	DAILY MAINTENANCE ACTIVITIES OF PLANT											
	PIPE - PVC, SCHED. 80 3 DIA. X 3M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	PUMP - SUBMERSIBLE, MULTI-STAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	RECEPTACLE - PORCELAIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,680.00	7,680.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	TEKSCREW - 2 500PC/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00		
	TUBE - SPAGHETTI 12MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,750.00	4,750.00		
1-OP	DAY TO DAY OPERATION OF VIGA DPP											
	BAR - CHANNEL, ASTM A36 STRUCTURAL MILD STEEL CHANNEL SIZE: 12 X 20.7 LBS. X 3 X 5/16 X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	66,600.00	66,600.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	BOARD - PRINTED CIRCUIT BOARD (PCB), FOR 5 TON AIRCON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	BRUSH - PAINT 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	CYCLONE WIRE - 4FT X 7M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00		
	DAY TO DAY OPERATION OF VIGA DPP - DIODE, FORWARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00		
	DAY TO DAY OPERATION OF VIGA DPP - DIODE, REVERSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00		
	DAY TO DAY OPERATION OF VIGA DPP - DIODE, ROTATING, FORWARD, 1698B, PN 80PFR80	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	DAY TO DAY OPERATION OF VIGA DPP - DIODE, ROTATING, REVERSE, 1699B, PN 82PF80		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
JOB ORDER												
1-OP DAY TO DAY OPERATION OF VIGA DPP												
	DAY TO DAY OPERATION OF VIGA DPP - FAN BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	204,000.00	204,000.00		
	DAY TO DAY OPERATION OF VIGA DPP - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF VIGA DPP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	FABRICATION WORKS - SKILLED @ 450/DAY (450X25DAYS)	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,250.00	11,250.00		
	FAN - ELECTRIC, WALL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	114,000.00	114,000.00		
	FITTING - LAVATORY PLASTIC P-TRAP W/P.O.PLUG ANGLE VAVLE WITH FLEXIBLE HOSE AND SINGLE LAVATORY FAUCET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 2 X 30W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00		
	GAS - ACETYLENE, BRAND NEW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		
	GAS - OXYGEN TANK, BRAND NEW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,600.00	19,600.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/8 X 36		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	HOSE - FLEXIBLE, RUBBERIZE 1-1/4 X 32 LONG WIRE BRAIDED, BRAND:ALFAGOMMA CODE:605AA032426MDO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, 830V (MIN) PER 0.025 OR MIL THICKNESS SIZE: 0.38MM + 20% NOMINAL THICKNESS X 1M X 1M DIELECTRIC STREN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	INSULATION, CLOTH - ASBESTOS,PLAIN,1/8 X 1M X 25M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	INSULATION, TUBING - FLEXIBLE, SIZE: 1.6MM (1/16) DIA. X 1M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		

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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

JOB ORDER												
1-OP	DAY TO DAY OPERATION OF VIGA DPP											
	LAMP - LED, MEDIUM BASE (E27) 11W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	LAMP - RECHARGEABLE, DC ENERGY-SAVER 11W; 12V; 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
	LUMBER - COCO 1 X 8 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	LUMBER - COCO 2 X 3 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	LUMBER - COCO 2 X 6 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	NAIL - COMMON WIRE 1-1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		
	NAIL - COMMON WIRE 2 1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	425.00	425.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	PAINT - ACRICOLOR LAMP BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,380.00	1,380.00		
	PAINT - ACRYLIC YELLOW OXIDE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
	PAINT - EPOXY, MARINE BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	PAINT - EPOXY, MARINE GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,400.00	20,400.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00		
	PAINT - LACQUER, DEAD FLAT BOYSEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00		

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

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GAA-2019

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Non-OMA

PSALM-2019

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OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

JOB ORDER												
1-OP	DAY TO DAY OPERATION OF VIGA DPP											
	PAINT - ROOF COLONIAL RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	PIPE - B.I., SCH. 40 3 NPS X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	PIPE - B.I., SCH. 40 4 NPS X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PLUG - MALE HD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	PUMP - SUBMERSIBLE, MULTI-STAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,600.00	19,600.00		
	REPAIR/REW. OF VARIOUS MOTORS - 1 ELECT. @ 450/DAY (45DAYS)	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,250.00	20,250.00		
	REPAIR/SERVICING OF INJ.PUMP - CALIBRATOR/MECHANIC	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	SHEET - G.I., PLAIN GA#16, 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,400.00	20,400.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	UPS, HEAVY DUTY WITH AVR - 1500VA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,500.00	28,500.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00		
	WATER FINDING PASTE - DAY TO DAY OPERATION OF VIGA DPP	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00		
	WELDING ROD, ORDINARY - DAY TO DAY OPERATION OF VIGA DPP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,450.00	2,450.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	WIRE - #6 STRANDED THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	WIRE - AUTOMOTIVE NO. 14		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	WIRE - EXTENSION, #5.5MM, HD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	WIRE - MAGNETIC #15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,300.00	5,300.00		
	WIRE - MAGNETIC #16		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,450.00	5,450.00		
	WIRE - MAGNETIC #17		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		

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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

JOB ORDER												
1-OP	DAY TO DAY OPERATION OF VIGA DPP											
	WIRE - MAGNETIC #18	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	WIRE - MAGNETIC #19	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00		
	WIRE - MAGNETIC #21	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,750.00	5,750.00		
	WIRE - MAGNETIC #23	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,800.00	5,800.00		
	WIRE - MAGNETIC #28	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,900.00	5,900.00		
	WIRE - MAGNETIC #32	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	WIRE - MAGNETIC #34	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,200.00	6,200.00		
2-OP	EMISSION TEST OF GENSETS											
	EMISSION TESTING - PREVIOUS P.O.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
	PCB TESTING OF OIL - PREVIOUS P.O.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
NEW3-JO	LETTERING OF VARIOUS SIGNAGES OF VDPP											
	LETTERING OF VARIOUS SIGNAGES - ESTIMATE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
NEW2-JO	MAJOR OVERHAULING OF UNIT 3											
	ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,164.00	13,164.00		
	DISC - CUTTING, ALUMINUM OXIDE, ABRASIVE REINFORCED BOND SIZE: 75MM X 3.5MM X 9.5MMTAILIN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	DISPOSABLE FACE MASK - EARLOOP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	DISPOSABLE GLOVES - MAJOR OVERHAULING OF UNIT 3	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	DISTILLED WATER - MAJOR OVERHAULING OF UNIT 3	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	GAS - REFILL, ACETYLENE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	GAS - REFILL, OXYGEN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	GASKET - COMPRESSED ASBESTOS 2MM X 1.5M X 4.5M	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		

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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

JOB ORDER												
NEW2-JO	MAJOR OVERHAULING OF UNIT 3											
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	MAJOR OVERHAULING OF UNIT 3 - HOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	REPAIR OF RADIATOR/MOTORS - SKILLED@650/DAY (10DAYS)	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	REPAIR/FABRICATION WORKS - SKILLED@650/DAY (10 DAYS)	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	ROLL - INSULATING TAPE 40MM,50M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	WELDING ROD, ORDINARY - MAJOR OVERHAULING OF UNIT 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00		
NEW1-JO	MAJOR OVERHAULING OF UNIT NO. 2											
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE C GRIT 220		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	144.00	144.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,000.00	19,000.00		
	BATTERY TERMINAL LUG - MAJOR OVERHAULING OF UNIT NO. 2		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00		
	BOLT - SCREW, WITH NUT AND WASHER 1		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	DISC - CUTTING, ALUMINUM OXIDE, ABRASIVE REINFORCED BOND SIZE: 75MM X 3.5MM X 9.5MMTAILIN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00		
	DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00		
	DISPOSABLE FACE MASK - EARLOOP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00		
	DISPOSABLE GLOVES - MAJOR OVERHAULING OF UNIT NO. 2		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,680.00	1,680.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,340.00	2,340.00		
	GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	GAS - REFILL, OXYGEN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,200.00	2,200.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,600.00	6,600.00		

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LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
JOB ORDER												
NEW1-JO MAJOR OVERHAULING OF UNIT NO. 2												
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00		
	REPAIR/MACHINING OF PARTS - SKILLED @ 650/DAY (10 DAYS)	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,500.00	6,500.00		
	TAPE, TEFLON - MAJOR OVERHAULING OF UNIT NO. 2		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
JOB ORDER - TOTAL							3,021,286.00					
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - AUV, PICK-UP 4X4, DIESEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00		1,200,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00		33,000.00	
	INSULATOR - POLE INSULATOR, 13.2KV	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,800.00		100,800.00	
	TESTER, MULTI, ELECTRICAL TOOLS - DIGITAL MULTITESTER, VARIOUS(MECHANICAL PLIERS, ELECTRICAL SCREW DRIVER, ETC.)	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	TRANSFORMER, CURRENT - 300/5A, 300:1	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	312,000.00		312,000.00	
	TRANSFORMER, VOLTAGE - 30VA, 480/380V	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	315,000.00		315,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,360,800.00					
SPARES												
MECHANICAL PMS PARTS												
	BEARING ROLLER, 3655115		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
	ELEMENT, AIR CLEANER, 3018042		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	ELEMENT, LUBE OIL FILTER, 3889310		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	ELEMENT, LUBE OIL FILTER, 3889311		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	FILTER, FUEL, 3315843		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	GASKET, CAM FOLLOWER HOUSING, 3040721		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,600.00		57,600.00	
	GASKET, CYLINDER HEAD, 3166289		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00		144,000.00	
	GEAR, IDLER, 3004680		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	INJECTOR, 3095773		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	288,000.00		288,000.00	
	RING, COMPRESSION PISTON, 3090460		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	

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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

RING, COMPRESSION PISTON, 4081176	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
RING, OIL PISTON, 3090450	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
VALVE, EXHAUST, 3088389	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,000.00	192,000.00
VALVE, INTAKE, 3052820	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,000.00	192,000.00
LUBRICATING OIL PUMP ASSEMBLY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
BELT, V RIBBED, 3002202	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	288,000.00	288,000.00
CAMSHAFT 'A' BANK, CV14543	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
CAMSHAFT 'B' BANK, CV14544	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
CAMSHAFT ASSEMBLY, 3076767	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00
CRANKSHAFT, 3418898	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	650,000.00	650,000.00
HEAD, CYLINDER, 3811985	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	720,000.00	720,000.00
MANIFOLD, OIL, 3084620	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
PISTON AND CONNECTING ROD, 4915475	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	480,000.00	480,000.00
PUMP, FUEL (T.L.N.), 3061417	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00
PUMP, WATER, CV14573/2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	220,000.00	220,000.00
RADIATOR, 4913699	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	700,000.00	700,000.00
TURBOCHARGER - USE CV13727/1, CV13727	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00
TURBOCHARGER, 3594118	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500,000.00	500,000.00
TURBOCHARGER, 3594134	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,000.00	250,000.00
ALTERNATOR, CHARGE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R450	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-0	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	340,000.00	340,000.00
BREAKER, CIRCUIT, NS1000N, SCHNEIDER, -	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
CHOKE, CZZ90094	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
CONTROL, GOVERNOR, EFC CUMMINS, PN 3044196	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00
CONTROLLER, ELECTRONIC UNIT, PN DSE7510	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	190,000.00	190,000.00
CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC, GDW 10031 - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	340,000.00	340,000.00

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LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	DIODE, FORWARD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00		36,000.00	
	DIODE, REVERSE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	DIODE, REVOLVING, ASSEMBLY, (82PF80, 0731, I699B)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00		72,000.00	
	DIODE, ROTATING, FORWARD, 1698B, PN 80PFR80		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
	EXCITER ROTOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	95,000.00		95,000.00	
	EXCITER STATOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	85,000.00		85,000.00	
	HARNESS, WIRING, 4061013		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00		24,000.00	
	MECHANISM, CIRCUIT BREAKER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,000.00		70,000.00	
	MOTOR, STARTER, CV5296		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	MOTOR, STARTING, PN 3021038		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00		90,000.00	
	PICK-UP, MAGNETIC, PN 3034572		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	POTENTIOMETER, SPEED TRIM, 2K-5K		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
	POTENTIOMETER, VOLT TRIM, 500R		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00		34,000.00	
	PROGRAMMABLE TRANSDUCER7KG6000-8AB, 230VAC/DC 10A 600V MAX INPUT, 3 ANALOG & 1 DIGITAL OUTPUT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	95,000.00		95,000.00	
	RECTIFIER, BRIDGE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	RECTIFIER, BRIDGE, 3-PHASE, SKD 50/12 A3		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	SENSOR AND SWITCH OIL PRESSURE, 4061023		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00		40,000.00	
	SENSOR AND SWITCH, WATER TEMP, 4061022		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	69,000.00		69,000.00	
	TRANSFORMER, COMPOUNDING, FOR LEROY SOMER, LSA42.09.05		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	222,000.00		222,000.00	
SPARES - TOTAL							9,961,600.00					
WORK ORDER												
	INSTALLATION OF 10KW SOLAR POWER SOURCE FOR STN USE - LABOR & MATERLIAS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	800,000.00		800,000.00	
WORK ORDER - TOTAL							800,000.00					

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LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, TRANSHIPMENT OF EQUIPMENT - TRAVELLING PERSONNEL FREIGHT CHARGERS OF EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							120,000.00					
LICENSES												
	LICENSES, MOTOR VEHICLE LICENSES - FOR WMTSD VEHICLE REGISTRATION	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00		
LICENSES - TOTAL							64,000.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,440.00	13,440.00		
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 20MM DIA. X 6M	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,100.00	17,100.00		
	BOARD - FIBER CEMENT 1/4 X 4' X 8' HARDIFLEX	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BRUSH - PAINT 1-1/2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	510.00	510.00		
	BRUSH - PAINT, 1/2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	NAIL - COMMON WIRE 1-1/2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	NAIL - COMMON WIRE 1/2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAINT - QDE, SILVER GRAY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,350.00	4,350.00		
	RAGS - DISPOSABLE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	VULCA SEAL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
MAINTENANCE OF BUILDING - TOTAL							100,780.00					
MATERIALS AND EQUIPMENT												
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	58,800.00	58,800.00		
	CABINET - STORAGE, 2 DRAWERS, GLASS SLIDING DOORS, SMOOTH ENAMEL FINISHED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	CAMERA - DIGITAL, 16.1 MEGAPIXEL, 5 X ZOOM, 4GB MEMORY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		

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LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
MATERIALS AND EQUIPMENT												
	DEVICE - BIOSCRIPT, FINGERPRINT READER FOR IN/OUT STAND-ALONE 2000 FINGERPRINT TEMPLATES, 50,000 TRANSACTION RECORDS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	45,600.00	45,600.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,560.00	14,560.00		
	HARD DISK INTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
MATERIALS AND EQUIPMENT - TOTAL							195,560.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	348.00	348.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	FORMS - GATE PASS, RISO		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	49,900.00	49,900.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		

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LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,760.00	1,760.00		
	PAPER - CONTINUOUS FORM, 3 PLY, 11' X 14-7/8 L, SUBS. 20, WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PAPER - MIMEO, GROUNDWOOD, 210MM X 297MM (A4), 60GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00		
	PLASTIC SHEET - CLEAR TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	RAGS - WASTE RAG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	TRAY - DESK, DOUBLE, PLASTIC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							169,388.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT - FOR EMERGENCY FUND/PURCHASES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							5,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BATTERY - RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	CAPACITOR FOR BALLAST - 550 FARAD, 240 VAC, 60 HZ		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	ELECTRICAL TAPE - BIG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00		
	ELECTRICAL TAPE - VINYL, BIG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	ELECTRICIAN'S PLIER, 8 - ELECTRICAL GRADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	IRON - SOLDERING, 220V-240V, 45W		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	LED TORCH LIGHT - LIGHT DISTANCE 200-300M, RECHARGEABLE BATTERIES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	858.00	858.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
	RIVETER - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	TRANSISTOR - STTA12120, CC13JU		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,363.00	2,363.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							60,501.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	DIESEL FUEL - FOR STAND-BY GENERATING SET AT MINUYAN OFFICE DURING POWER INT.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	39,600.00	39,600.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							39,600.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CAN - GARBAGE, PLASTIC WITH COVER	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,520.00	1,520.00		
	ELEMENT - PRIMARY, P/N D141107 (FOR DAEWOO FORKLIFT TRUCK MODEL D35S)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,080.00	5,080.00		
	FEATHER DUSTER - COLORED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	LUMBER - COCO 1 X 6 X 12'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 10'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	NAIL - COMMON WIRE 1		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	NAIL - COMMON WIRE 2 1/2		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00		
	PAINT - MARINE WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	SEALS - RUBBER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	TARPAULINE - SAFETY SIGNS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		

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LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	TUBE - TUBE,HEAT SHRINKABLE,ASSORTED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,568.00	2,568.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							52,678.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ABRASIVE - CLOTH, ALUMINUM OXIDE GRIT #50, 4 WIDTH X 50 YARDS PER ROLL,		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	ADAPTER - STRAIGHT, FEMALE, ALUMINUM, 3/8 OD, FOR CAR AIRCON UNIT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00		
	BIT - DRILL, LONG SERIES, SIZE: 10.0 MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,290.00	6,290.00		
	BREAKER - PANEL, THREE PHASE, 250A		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	CAMBRIC TUBE - INSULATION #18MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	CROWBAR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	665.00	665.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,600.00	19,600.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	MASK - DISPOSABLE TYPE, 20PCS./BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	STEEL TOOL HEXAGON 10FT/LEN - MECHANICAL TOOLS FOR MACHINING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,455.00	2,455.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							67,780.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - DVD, RECORDABLE, 4GB, WITH CASING		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CD - DVD-R/RW+R/RW, BLANK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK - HP INKJET #21		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		

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LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - HP INKJET #22		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	INK - PN: CL-746		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,750.00	5,750.00		
	INK - PN: PG-745		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,450.00	9,450.00		
	INK CARTRIDGE - HP #678, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	INK REFILL FOR CANON - CYAN, FOR CONTINUOUS INK PRINTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	INK REFILL FOR CANON - MAGENTA, FOR CONTINUOUS INK PRINTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	INK REFILL, BLACK - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	INK REFILL, YELLOW - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	MOUSE - OPTICAL, PS/2		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - BROTHER TN-3350		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	TONER CARTRIDGE - HP Q2612A, BLACK, FOR HP LASERJET 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							163,800.00					
RENTAL												
	- PHOTOCOPY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
RENTAL - TOTAL							90,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,052.00	1,052.00		
	AIR FILTER - INNOVA J, WAGON TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00		
	ALTERNATOR - 12V, FOR MIT. PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	ARM, IDLER - FOR L-200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,387.00	4,387.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	BELT - AIRCON, MB946672 MITS. L200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,146.00	1,146.00		
	BELT - FAN, B-60		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	BELT - STERING, FOR PAJEOR 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BLADE - WINDSHIELD WIPER, MB415735 MITS. L200		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		

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LUZON OPERATIONS DEPARTMENT

5889010 - WMTS LUZON

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

BLADE - WINDSHIELD WIPER, MB415735 MITS. L200	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
BRAKE PAD - BRAKE PAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
BRAKE SHOE - MITSUBISHI PAJERO	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00	
BRAKE SYSTEM 2 - FOR PICK-UP STRADA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
BREAK LINING - FOR MITSUBISHI STRADA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
BULB - HEADLIGHT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,359.00	1,359.00	
BULB - PILOT, ASSY. LED TYPE RED & GREEN, PLASTIC BEZEL, RESTRICTED MONOLITHIC SCREW TERMINAL 125VDC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
CLUTCH COVER - INNOVA J, WAGON TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00	
COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00	
CROSSJOINT - FOR MITSUBISHI PAJERO	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00	
CYLINDER KIT - BRAKE MASTER PNMR307963	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
CYLINDER KIT - CLUTCH RELEASE PN MD979428	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
DRIER - FILTER FOR AIRCON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00	
ENGINE SUPPORT - ENGINE SUPPORT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00	
FLUID - BRAKE, 1 LTR./BOT.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,320.00	1,320.00	
FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00	
FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00	
FUSE - 10A	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
FUSE - 15A	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
HOSE - FOR AIR COMPRESSOR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
HOSE - RADIATOR, LOWER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00	
HOSE - RADIATOR, UPPER INNOVA J, WAGON TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
LUBRICANT - GEAR OIL, GL-4SAE 90	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00	
LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,200.00	25,200.00	
MOTOR - COMPRESSOR, FOR AIROCN UNIT, CARRIER, 20/230V AMP.,2HP COIL, 208/240VAC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00	
OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,800.00	12,800.00	

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LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	OIL SEAL - OIL SEAL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	PRESSURE GAUGE, DIAL TYPE 0-2.5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	RACK & PINION KIT - RACK & PINION KIT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	REFRIGERANT - FREON 134, FOR ACU		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	REPAIR KIT - BRAKE, CALIPER RIGHT, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	SHOCK ABSORBER - FRONT RH INNOVA J, WAGON TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	SIDE MIRROR - MITSUBISHI PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	SUPPORT - TRANSMISSION INNOVA J, WAGON TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	TIRE - INTERIOR 750 X 16		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	WHEEL CUP - 1 1/8 JAPAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	WIRE - AUTOMOTIVE # 10		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							453,164.00					
TRAINING AND EDUCATION												
	PLANNING SESSION, NPC, H.O. DILIMAN - 2000 PER EMPLOYEE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,400.00	70,400.00		
TRAINING AND EDUCATION - TOTAL							70,400.00					
JOB ORDER												
	NEW5-JO ENGINE REBUILDING											
	ABRASIVE - SANDPAPER #100		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		

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LUZON OPERATIONS DEPARTMENT

5889010 - WMTS LUZON

JOB ORDER												
NEW5-JO	ENGINE REBUILDING											
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,400.00	15,400.00		
	GLOVES, KNITTED-COTTON - ENGINE REBUILDING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	GRINDING COMPUND,COURSE - ENGINE REBUILDING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00		
	GRINDING COMPUND,FINE - ENGINE REBUILDING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	LACQUER THINNER - ENGINE REBUILDING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	MECHANICAL TOOLS - COMPLETE 1 DRIVE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	51,200.00	51,200.00		
	PAINT - LATEX TILE RED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - PRIMER, ANTI-RUST WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	TAPE, TEFLON - ENGINE REBUILDING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	WELDING ROD, ORDINARY - ENGINE REBUILDING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
NEW2-JO	GENERATOR REWINDING											
	CAMBRIC TUBING - 14MMX1METER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CAMBRIC TUBING - 15MMX1METER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	CAMBRIC TUBING - 16MMX1METER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	CAMBRIC TUBING - 20MMX1METER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	COTTON TAPE - 1 WIDTH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,680.00	4,680.00		
	DISPOSABLE FACE MASK - EARLOOP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	GLOVES, KNITTED-COTTON - GENERATOR REWINDING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	TAPE - GLASS WITH ADHESIVE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	TAPE, TEFLON - GENERATOR REWINDING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90°C	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		

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LUZON OPERATIONS DEPARTMENT

5889010 - WMTS LUZON

JOB ORDER												
NEW2-JO GENERATOR REWINDING												
	WIRE - MAGNETIC #15		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
	WIRE - MOTOR LEAD, TINNED COPPER WITH SILICON RUBBER INSULATION SIZE: 30MM SQ.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
NEW7-JO REPAIR AND CALIBRATION OF FUEL INJECTION PUMP												
	ABRASIVE - SANDPAPER #100		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BRUSH - PAINT 1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	GLOVES - COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	O-RING - VITON, P/N 25BC298 FOR GARDNER DENVER SCREW COMPRESSOR 75 HP, MODEL: EDFQLB, S/N M97924		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	O-RING, 2.4 X 12 VITON - TRUCK CANTER FM515, CRANE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	O-RING, VITON 5.7 X 60 - TRUCK CANTER FM515, CRANE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	RAGS - WASHABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - HIGH PRESSURE FUEL PIPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - PIPE ASSEMBLY, INJECTION FUEL OIL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00		
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - RING, SEAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	SAFETY SOLVENT - REPAIR AND CALIBRATION OF FUEL INJECTION PUMP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	SPRAY PAINT, BLACK, QUICK DRY - REPAIR AND CALIBRATION OF FUEL INJECTION PUMP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
NEW1-JO REPAIR AND MAINTENANCE OF ELEVATED WATER TANK AND PAINTING												
	REPAIR AND MAINTENANCE OF ELEVATED WATER TANK AND PAINTING - REPAIR OF ELEVATED WATER TANK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00			
NEW4-JO REPAIR OF TRANSFORMER												
	OIL - TURBINE, HYDROROTOR T32		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	SAFETY SOLVENT - REPAIR OF TRANSFORMER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00		
NEW3-JO REPAIR.MAINT. OF VARIOUS METERING,INSTRUMENTATION & CONTROL DEVICES & EQUIPT												

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LUZON OPERATIONS DEPARTMENT

5889010 - WMTS LUZON

JOB ORDER												
NEW3-JO	REPAIR.MAINT. OF VARIOUS METERING,INSTRUMENTATION & CONTROL DEVICES & EQUIPT											
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,560.00	4,560.00		
	BOLT - GALVANIZED WITH NUT, PLAIN & LOCKWASHER, COARSE THREAD (HOT DIE GALVA BOLT) SIZE: 19MM DIA. X 2-1/2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00		
	CABLE TIE - REPAIR.MAINT. OF VARIOUS METERING,INSTRUMENTATION & CONTROL DEVICES & EQUIPT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,280.00	7,280.00		
	CAPACITOR - FAN, 3 MICROFARAD, +-5%, 450VAC	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,608.00	10,608.00		
	ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,872.00	1,872.00		
	FRONT CONNECTED WITH CLEAR COVER, POLE ARRANGEMENT: 1-10-1-10-1-10-1 - TEST BLOCK, FOR KWHR METER, 10 POLES, 600V, 30A,	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00		
	INTEGRATED CIRCUIT - TDA 1060	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,560.00	7,560.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	MULTI-TESTER - PORTABLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	REPAIR.MAINT. OF VARIOUS METERING,INSTRUMENTATION & CONTROL DEVICES & EQUIPT - LUG, TERMINAL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	REPAIR.MAINT. OF VARIOUS METERING,INSTRUMENTATION & CONTROL DEVICES & EQUIPT - LUG, TERMINAL, RING TYPE, INSULATED COLOR YELLOW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	REPAIR.MAINT. OF VARIOUS METERING,INSTRUMENTATION & CONTROL DEVICES & EQUIPT - SCREW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	REPAIR.MAINT. OF VARIOUS METERING,INSTRUMENTATION & CONTROL DEVICES & EQUIPT - TUBE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,250.00	6,250.00		
	SEALANT - REPAIR.MAINT. OF VARIOUS METERING,INSTRUMENTATION & CONTROL DEVICES & EQUIPT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TRANSISTOR - IRFG450	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,880.00	1,880.00		
	WIRE - ELECTRICAL THW#12	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,100.00	3,100.00		
NEW6-JO	WAREOUSE STOCKPILING AND PRESERVATION											
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5889010 - WMTS LUZON

JOB ORDER												
NEW6-JO WAREOUSE STOCKPILING AND PRESERVATION												
	CUTTER - PAPER, HARD PLASTIC, HD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 12'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	PALLET, PLASTIC - HEAVY DUTY, 1200X1000X150MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	76,000.00	76,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SUPPLY GATEPASS STICKER, PER NPC SPECIFICATION - WAREOUSE STOCKPILING AND PRESERVATION	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
NEW8-JO WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK												
	ABRASIVE - SANDPAPER #100	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	ACETYLENE - CONTENT ONLY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,900.00	19,900.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1 X 1 X 10FT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1-1/2 X 1-1/2 X 20'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	BAR - ROUND, BRONZE HOLLOW BAR,SAE 64, SIZE:3 OD X 3 ID X 26 L,37,000 PSI TENSILE STRENGTH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	BAR - ROUND, TOOL STEEL, AISI D2, HOT ROLLED ANNEALED SIZE: 38MM DIA. X 1300MM LONG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	88,830.00	88,830.00		
	BIT - DRILL, HIGH SPEED STEEL 8% COBALT STRAIGHT SHANK SPI SIZE: 10.0 MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,752.00	1,752.00		
	BIT - TOOL, 18 SQUARE, GROUND BEVELLED END H.S.S., 12.45 SIZE: 1/4 X 6FERIDIA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,200.00	22,200.00		
	BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	DISC - GRINDING, METAL, M10X1.25	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	DISK - CUTTING, METAL, 4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,425.00	8,425.00		
	ELECTRODE - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		

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LUZON OPERATIONS DEPARTMENT

5889010 - WMTS LUZON

JOB ORDER
NEW8-JO WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK

ELECTRODE - WELDING, TUNGSTEN, AWS EWTH-2 SIZE: 1/8 DIA X 7MADE IN USA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
G.I. SHEET PLAIN - GAUGE#18	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
OXYGEN - CONTENT ONLY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
PAINT - REFLECTORIZED, AEROSOL TYPE, PACKAGING: AEROSOL TYPE COLOR: ORANGE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
PAINT - REFLECTORIZED, AEROSOL TYPE, PACKAGING: AEROSOL TYPE COLOR: RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00
SHEET - G.I., PLAIN GA#16, 4' X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00
TOOL HOLDER - THREADING TOOLHOLDER FOR VALENITE CARBIDE INSERT SIZE: M-GTB 238, R166.4KF -25-16	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,280.00	8,280.00

JOB ORDER - TOTAL 2,136,777.00

GENERAL PLANT EQUIPMENT

3 PHASE AUTOMATED CURRENT & VOLTAGE INJECTOR/SIMULATOR - 4 VOLTAGE & 3 CURRENT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000,000.00	3,000,000.00
AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	480,000.00	480,000.00
ALIGNMENT SYSTEM - LASER SHAFT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000,000.00	5,000,000.00
ANALYZER - ON-LINE PARTIAL DISCHARGE ANALYZER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000,000.00	4,000,000.00
ANALYZER - PORTABLE, DISSOLVE GAS/CHROMATOGRAPH, WITH ACCESSORIES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000,000.00	3,000,000.00
CROSSOVER UTILITY VEHICLE - FOUR WHEEL INDEPENDENT SUSPENSION	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,500,000.00	1,500,000.00
DESKTOP, COMPUTER - I7 INTEL PROCESSOR	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
LASER DISTANCE METER - MAX MEASUREMENT DISTANCE OF 50M, ACCURACY: 2MM, BATTERY UPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
SHELF, RACK - STORAGE FOR FILES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800,000.00	800,000.00
STACKER (HEAVY DUTY) - 1.5 TONNER LIFTING TOOL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00	1,000,000.00

GENERAL PLANT EQUIPMENT - TOTAL 18,970,000.00

WORK ORDER

CONSTRUCTION OF COVERED CONTAINER UNLOADING AREA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000,000.00	8,000,000.00
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WORK ORDER - TOTAL 8,000,000.00

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MINDANAO OPERATIONS DEPARTMENT												
5885066 - 2MW POWER BARGE 111												
JANITORIAL SERVICES												
	- JANITORIAL SERVICES OF POWER BARGE 111		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	178,800.00	178,800.00		
JANITORIAL SERVICES - TOTAL							178,800.00					
LICENSES												
	LICENSES, LICENSES - LICENSES FOR SERVICES VEHLCE AND OTHERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
LICENSES - TOTAL							5,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00		
	BULB - LED 10W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 14'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,475.00	2,475.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 10		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,220.00	2,220.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,220.00	2,220.00		
	LUMBER - KILN DRIED, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 1 X 10 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	NAIL - COMMON WIRE 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	NYLON ROPE - 1/6 DIA 200MTR/ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	175,000.00	175,000.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PAINT - EPOXY, PRIMER NILE GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	PAINT - MARINE WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,920.00	10,920.00		
MAINTENANCE OF BUILDING - TOTAL							258,970.00					
MATERIALS AND EQUIPMENT												
	BAMBOO POLE - BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	680.00	680.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	NYLON ROPE - 1/6 DIA 200MTR/ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		

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MINDANAO OPERATIONS DEPARTMENT												
5885066 - 2MW POWER BARGE 111												
MATERIALS AND EQUIPMENT												
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
MATERIALS AND EQUIPMENT - TOTAL							60,560.00					
SECURITY SERVICES												
	- SECURITY SERVICES OF POWER BARGE 111		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	464,400.00	464,400.00		
SECURITY SERVICES - TOTAL							464,400.00					

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MINDANAO OPERATIONS DEPARTMENT												
5885013 - 7.2 MW POWER BARGE 108												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - PAYMENT FOR TRANSPORTATION SERVICES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	460,000.00	460,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							460,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL FOR MIT. L200 SERVICE VEHICLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	GASOLINE - UNLEADED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							125,000.00					
JANITORIAL SERVICES												
	JANITORIAL SERVICES OF POWER BARGE 108		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	488,160.00	488,160.00		
JANITORIAL SERVICES - TOTAL							488,160.00					
LICENSES												
	LICENSES, BASED ON EXISTING RATE - REGISTRATION OF SERVICE VEHICLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	LICENSES, PER ESTIMATE - FOR EMISSION TEST OF PB108 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	LICENSES, PER ESTIMATE - RENEWAL OF POWER BARGE LICENSES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
LICENSES - TOTAL							509,500.00					
MATERIALS AND EQUIPMENT												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	99,000.00	99,000.00		
	BRUSH - WIRE, CIRCULAR, HEAVY DUTY 150MM X 16MM X 16MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	176,000.00	176,000.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
	OXYGEN & ACETELYNE REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00		
	ROPE, MOORING - 2 INCH DIA, POLYDOCRON, 50MTRS/ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	110,000.00	110,000.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
MATERIALS AND EQUIPMENT - TOTAL							1,006,100.00					

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MINDANAO OPERATIONS DEPARTMENT												
5885013 - 7.2 MW POWER BARGE 108												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - GEL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,040.00	23,040.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,500.00	20,500.00		
	CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	CHALK - WHITE, DUSTLESS, 100 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	864.00	864.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,300.00	18,300.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,300.00	18,300.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,300.00	18,300.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,300.00	18,300.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00		
	MARKER - PERMANENT, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,280.00	17,280.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	PAPER - SHORT, BOND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,280.00	17,280.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	680.00	680.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				222,344.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 1630X12 - SMARTBRO INTERNET SUBSCRIPTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,560.00	19,560.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATE - LBC, JRS, ETC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		

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POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				27,960.00								
RENTAL												
	FOR POWER BARGE 108 PERSONNEL BUNKHOUSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	106,440.00	106,440.00		
RENTAL - TOTAL				106,440.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BELT - BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BRAKE MASTER - BRAKE MASTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FUEL - FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	OIL - FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				22,800.00								
SECURITY SERVICES												
	FOR SECURITY PERSONNEL OF POWER BARGE 108		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	529,704.00	529,704.00		
SECURITY SERVICES - TOTAL				529,704.00								
JOB ORDER												
NEW4-JO	OVERHAULING AND DYNAMIC BALANCING OF 3-UNITS VTR304 TURBOCHARGER											
	OVERHAULING AND DYNAMIC BALANCING OF 3-UNITS VTR304 TURBOCHARGER - OVERHAULING AND DYNAMIC BAL.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	900,000.00	900,000.00		
NEW5-JO	OVERHAULING OF 3-UNITS UG8 ELECTRONIC GOVERNOR											
	OVERHAULING OF 3-UNITS UG8 ELECTRONIC GOVERNOR - OVERHAULING OF UG8 GOVERNOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	750,000.00	750,000.00		
4-OP	PLANT CONSUMABLES/SUPPLIES											
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,192.00	3,192.00		
	ABRASIVE - CROCUS CLOTH 9 X 12	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,500.00	6,500.00		
	ABRASIVE - CROCUS CLOTH 9 X 12		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	ABRASIVE - MOUNTED STONE, WHEEL TYPE A33		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,530.00	7,530.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	BLADE HACKSAW - PLANT CONSUMABLES/SUPPLIES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,040.00	9,040.00		

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MINDANAO OPERATIONS DEPARTMENT

5885013 - 7.2 MW POWER BARGE 108

JOB ORDER												
4-OP	PLANT CONSUMABLES/SUPPLIES											
	CRACK DETECTOR, 3-PARTS - PLANT CONSUMABLES/SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	61,460.00	61,460.00		
	CUP & SAUCERS - PLANT CONSUMABLES/SUPPLIES	SHOPPING	10/19/18		01/17/19	02/02/19		GAA-2019 - P1	3,462.00	3,462.00		
	DETERGENT - POWDER	SHOPPING	10/19/18		01/17/19	02/02/19		GAA-2019 - P1	131,700.00	131,700.00		
	DISC - CUTTING, ALUMINUM OXIDE, ABRASIVE REINFORCED BOND SIZE: 75MM X 3.5MM X 9.5MMTAILIN	SHOPPING	10/19/18		01/17/19	02/02/19		GAA-2019 - P1	7,520.00	7,520.00		
	DISPOSABLE GLOVES - PLANT CONSUMABLES/SUPPLIES	SHOPPING	10/19/18		01/17/19	02/02/19		GAA-2019 - P1	15,000.00	15,000.00		
	ELECTRICAL TAPE - BIG	SHOPPING	10/19/18		01/17/19	02/02/19		GAA-2019 - P1	4,000.00	4,000.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	40,500.00	40,500.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPING	10/19/18		01/17/19	02/02/19		GAA-2019 - P1	13,800.00	13,800.00		
	FLOURESCENT LAMP - 20WATTS 220VAC	SHOPPING	10/19/18		01/17/19	02/02/19		GAA-2019 - P1	28,000.00	28,000.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19		GAA-2019 - P1	63,960.00	63,960.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19		GAA-2019 - P1	33,870.00	33,870.00		
	GASKET MAKER - SILICONE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19		GAA-2019 - P1	17,560.00	17,560.00		
	MOP HANDLE - HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19		GAA-2019 - P1	5,000.00	5,000.00		
	MOP HEAD - 100% RAYON	SHOPPING	10/19/18		01/17/19	02/02/19		GAA-2019 - P1	16,800.00	16,800.00		
	RAGS - DISPOSABLE	SHOPPING	10/19/18		01/17/19	02/02/19		GAA-2019 - P1	57,000.00	57,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	10/19/18		01/17/19	02/02/19		GAA-2019 - P1	49,676.00	49,676.00		
	SUPPLY OF POTABLE WATER - FOR DELIVERY	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19		GAA-2019 - P1	405,000.00	405,000.00		
	TAPE, TEFLON - PLANT CONSUMABLES/SUPPLIES	SHOPPING	10/19/18		01/17/19	02/02/19		GAA-2019 - P1	3,780.00	3,780.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP,	SHOPPING	10/19/18		01/17/19	02/02/19		GAA-2019 - P1	11,480.00	11,480.00		
	TUBE - LED, FLOURESCENT 18W	SHOPPING	10/19/18		01/17/19	02/02/19		GAA-2019 - P1	28,000.00	28,000.00		
	WATER FINDING PASTE - PLANT CONSUMABLES/SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	4,768.00	4,768.00		
NEW1-JO	PMS FOR 101,219 RH OF U1											
	PMS FOR 101,219 RH OF U1 - LABOR AND MATERIALS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	334,750.00	334,750.00		
NEW3-JO	PMS FOR 108,380 RH OF U3											
	PMS FOR 108,380 RH OF U3 - LABOR AND MATERIALS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	334,750.00	334,750.00		
NEW2-JO	PMS FOR 54,752 RH OF U2											
	PMS FOR 54,752 RH OF U2 - LABOR AND MATERIALS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	334,750.00	334,750.00		

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MINDANAO OPERATIONS DEPARTMENT												
5885013 - 7.2 MW POWER BARGE 108												
JOB ORDER												
3-OP	REFILLING OF FIRE EXTINGUISHER/OXY-ACETYLENE TANK											
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	100,340.00	100,340.00		
	OXYGEN & ACETELYNE REFILL - REFILLING OF FIRE EXTINGUISHER/OXY-ACETYLENE TANK	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	17,560.00	17,560.00		
	SELF CONTAINED BREATHING APPARATUS - REFILLING OF FIRE EXTINGUISHER/OXY-ACETYLENE TANK	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	12,544.00	12,544.00		
NEW6-JO	REPAIR OF 3-SETS RUBBER DAMPER											
	REPAIR OF 3-SETS RUBBER DAMPER - REPAIR OF 3-SETS RUBBER DAMPER	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	750,000.00	750,000.00		
NEW7-JO	RESTORATION OF UNIT 2											
	RESTORATION OF UNIT 2 - RESTORATION OF UNIT 2	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	8,000,000.00	8,000,000.00		
2-OP	VARIOUS CHEMICALS/LUBRICANT											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	21,320.00	21,320.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	21,320.00	21,320.00		
	CLEANER - DEGREASER, WATER SOLUBLE	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	216,000.00	216,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	47,600.00	47,600.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	216,000.00	216,000.00		
	CONVERTER, RUST - CAN	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	31,360.00	31,360.00		
	DISPERSANT - OIL	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	216,000.00	216,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	62,000.00	62,000.00		
	LUBRICANT - HYDROTUR AWX68	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	62,000.00	62,000.00		
	PENETRATING OIL - 16OZ/CAN	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	42,640.00	42,640.00		
1-OP	VARIOUS PAINTING MATERIALS											
	BRUSH - PAINT 2	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	2,800.00	2,800.00		
	BRUSH - PAINT 4	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	8,200.00	8,200.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	10,200.00	10,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	93,000.00	93,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	46,500.00	46,500.00		

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5885013 - 7.2 MW POWER BARGE 108												
JOB ORDER												
1-OP VARIOUS PAINTING MATERIALS												
	PAINT - EPOXY, MARINE APPLE GREEN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	156,000.00	156,000.00		
	PAINT - EPOXY, MARINE GREEN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	156,000.00	156,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	39,900.00	39,900.00		
	PAINT - RED LEAD PRIMER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,500.00	10,500.00		
JOB ORDER - TOTAL							14,103,632.00					
GENERAL PLANT EQUIPMENT												
	SPANNER/WRENCH - COMBINATION,15 PT. ANGLE OPEN END WRENCH AT ONE END & 12 PT, ON THE OTHER END, SIZES: 1/4 TO 2-1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,800.00		26,800.00	
	SPANNER/WRENCH - SOCKET, METRIC SIZE SOCKETS, 12 PT. STD. ALLOY STEEL, HEAT TREATED POOL CHROMEPLATED, 3/4 SQ.DR. SIZE:19 TO 60MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00		26,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							67,800.00					
SPARES												
MECHANICAL SPARE PARTS												
	BACK UP RING T2 P48, E339550180Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	111,000.00		111,000.00	
	BEARING, CRANK PIN SHELL, E325270010Z - DAIHATSU		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,745,600.00		2,745,600.00	
	BEARING, MAIN SHELL, E320770010Z - DAIHATSU		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,905,000.00		2,905,000.00	
	COMPRESSION RING (CR) R, E325170170Z - DAIHATSU		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	456,000.00		456,000.00	
	COMPRESSION RING (TAPER CR), E325170180A - DAIHATSU		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	456,000.00		456,000.00	
	COMPRESSION RING D3 (CR), E325170160Z - DAIHATSU		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	456,000.00		456,000.00	
	CONNECTING ROD ASSEMBLY, B893205250A - DAIHATSU		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,564,000.00		18,564,000.00	
	CYLINDER HEAD ASSEMBLY, W/OUT V/V -1, B893205600A - DAIHATSU		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,080,000.00		10,080,000.00	
	CYLINDER LINER, 13024173 - DAIHATSU		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,702,800.00		7,702,800.00	
	CYLINDER LINER, 50515-03011 - DAIHATSU		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,416,000.00		10,416,000.00	
	FUEL INJECTOR NOZZLE, DLF140UB559N27, E326270330A - DAIHATSU		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	624,000.00		624,000.00	
	GASKET 21, Z565002100BZ - DAIHATSU		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	85,000.00		85,000.00	
	GASKET 34, Z565003400ZZ - DAIHATSU		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	980,000.00		980,000.00	
	GASKET, CYLINDER HEAD, C4937728 - DAIHATSU		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	235,200.00		235,200.00	

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MINDANAO OPERATIONS DEPARTMENT												
5885013 - 7.2 MW POWER BARGE 108												
SPARES												
MECHANICAL SPARE PARTS												
	GUIDE VALVE YOKE, E325670300C - DAIHATSU		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,379,400.00		1,379,400.00	
	O RING (7) 373 X 7.0, Z560737370ZZ - VITON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	440,000.00		440,000.00	
	O RING 37 X 7, E325070160Z - VITON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	51,000.00		51,000.00	
	O RING 391 X 7 (SILICON), E325070150A - VITON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,810,000.00		1,810,000.00	
	O RING, E326472210Z - VITON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	165,600.00		165,600.00	
	OIL RING (COIL)-CR R6, E325100170A - DAIHATSU		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	456,000.00		456,000.00	
	OIL RING (COIL)-CR R9, E325150180Z - DAIHATSU		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	456,000.00		456,000.00	
	PLUNGER ASSEMBLY, E326472110B - DAIHATSU		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,200.00		1,000,200.00	
	PLUNGER ASSY. (CFO), E326472050B - DAIHATSU		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,940,000.00		2,940,000.00	
	RING, RUBBER (C.W CONNECTOR), E325800200A - DAIHATSU		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	110,000.00		110,000.00	
	TURBO CHARGER SILENCER, VTR-304 - TURBOCHARGER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000,000.00		15,000,000.00	
	VALVE SEAT, 1503 0017 00 - DAIHATSU		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	312,000.00		312,000.00	
SPARES - TOTAL							79,936,800.00					
WORK ORDER												
	RENEW 110V & 24VDC STATION SERVICE BATTERIES.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,700,000.00		1,700,000.00	
WORK ORDER - TOTAL							1,700,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
ATHLETICS AND EDUCATION												
	BASKETBALL LEAGE - 1,800.00X21 PERSONNEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,800.00	37,800.00		
ATHLETICS AND EDUCATION - TOTAL							37,800.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 100000X1 - FREIGHT& HANDLING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							100,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	LUBRICANT - HYDROTUR AWX68		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							254,400.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	960,000.00	960,000.00		
JANITORIAL SERVICES - TOTAL							960,000.00					
LICENSES												
	LICENSES, 80,000X1 - DENR & LTO PERMIT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
LICENSES - TOTAL							80,000.00					
MATERIALS AND EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	205,800.00	205,800.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	94,500.00	94,500.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,000.00	63,000.00		
	SAFETY GOGGLES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	SHOES - SAFETY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	252,000.00	252,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							752,800.00					

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MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	KEYBOARD - DESKTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	MOUSE - WIRELESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,200.00	6,200.00		
	PASTE - WATERWELL WITH BRUSH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,650.00	4,650.00		
	PEN - PENTEL, ASSORTED COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	625.00	625.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							38,815.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF SPLIT TYPE AIRCON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							150,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT - REPAIR OF COOLING PUMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							300,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - REPAIR OF INTERCOM TELEPHONE SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							300,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR & OVERHAULING OF SERVICE VEHICLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							120,000.00					
SECURITY SERVICES												
	- MILITARY SERVICES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,800.00	100,800.00		
	- SECURITY GUARDS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	720,000.00	720,000.00		
SECURITY SERVICES - TOTAL							820,800.00					
JOB ORDER												
F3942S2-J	EMISSION TESTING											
	- EMISSION TESTING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800,000.00	1,800,000.00		
NEW2-JO	MAJOR OVERHAUL / PMS UNIT NO. 4 (24K RH)											
	MAJOR OVERHAUL / PMS UNIT NO. - MAJOR OVERHAUL/PMS UNIT4		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	390,000.00	390,000.00		
NEW1-JO	MAJOR OVERHAUL / PMS UNIT NO.1 (27K RH)											
	MAJOR OVERHAUL / PMS UNIT NO.1 - MAJOR OVERHAUL/PMS UNIT1		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	390,000.00	390,000.00		
NEW4-JO	MAJOR OVERHAUL / PMS UNIT NO.2 (21K RH)											
	MAJOR OVERHAUL / PMS UNIT NO.2 - MAJOR OVERHAUL/PMS UNIT2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	390,000.00	390,000.00		
NEW3-JO	MAJOR OVERHAUL / PMS UNIT NO.3 (27K RH)											
	MAJOR OVERHAUL / PMS UNIT NO.3 - MAJOR OVERHAUL/PMS UNIT3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	390,000.00	390,000.00		
1-OP	OPERATION											
	BALLAST - FLUORESCENT, MARINE TYPE 18W, 220V		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	BULB - LED 10W		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,400.00	10,400.00		
	CARBON REMOVER - LIQUID		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	51,000.00	51,000.00		
	CAUSTIC SODA - (NAOH) SODIUM HYDROXIDE FLAKES		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	65,000.00	65,000.00		

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MINDANAO OPERATIONS DEPARTMENT

5885093 - 7.2 MW POWER BARGE 119

JOB ORDER												
1-OP	OPERATION											
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	85,000.00	85,000.00		
	CONTACT CLEANER - DRY PURE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	34,800.00	34,800.00		
	COOLANT, ENGINE - OPERATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00		
	COOLANT, RADIATOR - 500ML	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
	DESCALER - OPERATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	255,000.00	255,000.00		
	DISPERSANT - OIL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	195,000.00	195,000.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,000.00	21,000.00		
	FLASHLIGHT - OPERATION	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,500.00	13,500.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	HAND CLEANER - OPERATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,200.00	31,200.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,400.00	20,400.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,000.00	13,000.00		
	LUBRICANT - ANTI-SEIZE, CORROSION, RUSTING, ALSO WORKS AS SEALANT LOK CEASE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	187,200.00	187,200.00		
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
	NYLON ROPE , 2 - OPERATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	480,000.00	480,000.00		
	OPERATION - AIR FILTER ELEMENT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	520,000.00	520,000.00		
	OPERATION - CORROSION RESISTOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	160,000.00	160,000.00		
	OPERATION - EXHAUST GASKET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00		
	OPERATION - FUSE CARTRIDGE2A	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	79,600.00	79,600.00		
	OPERATION - FUSE LINK, 60A	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	78,000.00	78,000.00		
	OPERATION - GASKET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	260,000.00	260,000.00		
	OPERATION - GASKET EXHAUST MANIFOLD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	208,800.00	208,800.00		
	OPERATION - HOSE	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	160,500.00	160,500.00		
	OPERATION - IMPELLER, WATER PUMP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,000,000.00	1,000,000.00		
	OPERATION - INSULATION, PIPE	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	38,000.00	38,000.00		

Note:

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MINDANAO OPERATIONS DEPARTMENT

5885093 - 7.2 MW POWER BARGE 119

JOB ORDER												
1-OP	OPERATION											
	OPERATION - NOZZLE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	OPERATION - ORING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	78,000.00	78,000.00		
	OPERATION - PACKING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00		
	OPERATION - PAD	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	OPERATION - RUBBER RING	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	130,000.00	130,000.00		
	OPERATION - SCALE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	OPERATION - SOLENOID,CHANGE OVER VALVE	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	268,000.00	268,000.00		
	OPERATION - STRAINER	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	160,000.00	160,000.00		
	PAINT (HI HEAT) - OPERATION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	75,200.00	75,200.00		
	RUST CONVERTER - TURCO	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	93,600.00	93,600.00		
	SAFETY SOLVENT - OPERATION	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	156,000.00	156,000.00		
	SOAP - POWDER, 500G	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	57,000.00	57,000.00		
	STAIN REMOVER - OPERATION	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	64,000.00	64,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - OPERATION	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	600,000.00	600,000.00		
NEW10-JO	RECONDITION OF TURBO CHARGER ASSY											
	RECONDITION OF TURBO CHARGER A - RECONDITION OF TURBOCHARGER	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	650,000.00	650,000.00		
NEW18-JO	REPAIR & RECONDITION OF CYLINDER HEAD											
	REPAIR & RECONDITION OF CYLIND - REPAIR OF CYLINDER HEAD	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00	1,000,000.00		
NEW22-JO	REPAIR & UPGRADING OF CCTV											
	REPAIR & UPGRADING OF CCTV - UPGRADING OF CCTV	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
NEW15-JO	REPAIR OF BLOWER SILENCER FILTER TURBO (2SETS)											
	REPAIR OF BLOWER SILENCER FILT - REPAIR BLOWER SILENCER FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	320,000.00	320,000.00		
NEW5-JO	REPAIR OF CATWALK											
	- REPAIR OF CATWALK	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	350,000.00	350,000.00		
NEW16-JO	REPAIR OF CONNECTING ROD											
	REPAIR OF CONNECTING ROD - REPAIR OF COONECTING ROD	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	2,000,000.00	2,000,000.00		
NEW17-JO	REPAIR OF CYLINDER LINER											
	- REPAIR OF CYLINDER LINER	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,000,000.00	1,000,000.00		
NEW7-JO	REPAIR OF GATE & GUARDHOUSE											

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MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
JOB ORDER												
NEW7-JO	REPAIR OF GATE & GUARDHOUSE											
	REPAIR OF GATE & GUARDHOUSE - REPAIRMOF GATE & GUARDHOUSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00		
NEW21-JO	REPAIR OF GOVERNOR											
	REPAIR OF GOVERNOR - REPAIR OF GOVERNOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00	1,000,000.00		
NEW11-JO	REPAIR OF ISOLATION RUBBER DAMPER (3SETS)											
	REPAIR OF ISOLATION RUBBER DAM - REPAIR OF ISOLATION RUBBER DAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750,000.00	750,000.00		
NEW6-JO	REPAIR OF MOORING FENDER											
	- REPAIR OF MOORING FENDER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	350,000.00	350,000.00		
JOB ORDER - TOTAL							17,783,200.00					
	GENSET RENTAL, 4.0 - 24HRS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,146,500.00	17,146,500.00		
- TOTAL							17,146,500.00					
GENERAL PLANT EQUIPMENT												
	CCTV SYSTEM - PTZ (PAN. TILT, ZOOM) CAMERA, HDTV 720P, DURABLE LOW MAINTENANCE, 18X OPTICAL ZOOM WITH AUTOFOCUS, 2-WAY AUDIO AND I/O PO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	COMPRESSOR UNIT - AIR COMPRESSOR 10HP,30BARS,3PHASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950,000.00		950,000.00	
	CRANE - WORKSHOP, 1-TON CAP.,		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450,000.00		450,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950,000.00		950,000.00	
	MECHANICAL TOOLS - COMPLETE 1 DRIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450,000.00		450,000.00	
	PUMP - HYDRAULIC, SINGLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350,000.00		350,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							3,400,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	BEARING, CRANK PIN SHELL, E325270010Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,380,000.00		1,380,000.00	
	COMPRESSION RING (CR) R, E325170170Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	270,000.00		270,000.00	
	COMPRESSION RING (TAPER CR), E325170180A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00		450,000.00	
	COMPRESSION RING D3 (CR), E325170160Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	900,000.00		900,000.00	
	CYLINDER LINER, E325070030B		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,800,000.00		7,800,000.00	
	EXHAUST VALVE CAGE (SEAT,METCO), E325870050A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	885,000.00		885,000.00	
	EXHAUST VALVE STP, E325870140Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,880,000.00		2,880,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
SPARES												
MECHANICAL PMS PARTS												
	NOZZLE DLF140UB559N27, E326270330A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,080,000.00		1,080,000.00	
	O RING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00		24,000.00	
	O RING (7) 373 X 7.0, Z560737370ZZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	126,000.00		126,000.00	
	O RING 391X7, E325070150A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	468,000.00		468,000.00	
	O RING, EXHAUST VALVE SEAT, E325800180C		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,400.00		14,400.00	
	OIL RING (COIL)-CR R6, E325100170A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	444,000.00		444,000.00	
	OIL RING (COIL)-CR R9, E325150180Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	444,000.00		444,000.00	
	PLUNGER ASSY. (CFO), E326472050B		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,400,000.00		2,400,000.00	
	RING, RUBBER (C.W CONNECTOR), E325800200A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00		48,000.00	
	CONNECTING ROD ASSEMBLY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,800,000.00		13,800,000.00	
	CYLINDER HEAD ASSEMBLY, W/OUT V/V -1, B893205600A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000,000.00		9,000,000.00	
	DELIVERY VALVE, E326472150B		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,200,000.00		4,200,000.00	
	INTAKE VALVE SEAT, E325600070C		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,008,000.00		1,008,000.00	
	PISTON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,800,000.00		7,800,000.00	
				SPARES - TOTAL		55,421,400.00						

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MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	- DIESEL FUEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	135,000.00	135,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							138,300.00					
JANITORIAL SERVICES												
	- AFD-DAVAO JANITORIAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	198,000.00	198,000.00		
JANITORIAL SERVICES - TOTAL							198,000.00					
MAINTENANCE OF BUILDING												
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	CABLE TACKER - 2IN GANG ISW	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	CIRCUIT BREAKER - 10 AT, 2P ,220 - 250 VAC, 2.5 KA	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	ELECTRICAL TAPE - BIG	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	468.00	468.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 20W, 220V	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 40W, 220V	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	FL STARTER - 40 WATTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	FLOURESCENT LAMP - 20 WATTS, DAYLIGHT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - MAINTENANCE OF AFD ZAMBOANGA OFFICE BUILDING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - MAINTENANCE OF AFD, DAVAO OFFICE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00		
	TUBE - FLOURESCENT, 40W	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	WIRE - ELECTRICAL THW#12	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,750.00	9,750.00		
	WIRE - WIRE,STRANDED,DUPLEX,16AWG	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	WIRE - WIRE,STRANDED,DUPLEX,18AWG	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	WIRE, STAPLE - FOR GUNTACKER, ROUND CROWN 3/8 INCH 10MM	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
MAINTENANCE OF BUILDING - TOTAL							165,798.00					

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6684007 - ADMIN & FINANCE DIV MINDANAO												
MATERIALS AND EQUIPMENT												
	BOLO		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	CABINET - STEEL 4 DRAWERS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	127,600.00	127,600.00		
	CHAIR - EXECUTIVE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	59,500.00	59,500.00		
	CUTTER - GRASS, HD, SCISSOR TYPE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FIRE EXTINGUISHER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	HAMMER - CLAW, DURABLE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,120.00	1,120.00		
	MEGAPHONE - HEAVY DUTY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	MICROPHONE - HEAD SET, LAPEL, TEACHER'S AIDE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIO		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	OFFICE TABLES - EXECUTIVE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	RAKE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	REPAIR KIT - TOILET WATER CLOSET TANK TYPE: LEVER; LEVEL PLASTIC HANDLE MUST INCLUDE FILL VALVE EZ TWIST, FLUSH VALVE AND FLAPPER BULL'		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	ROSTRUM - WOODEN FOR AUDIO VISUAL OF CONFERENCE ROOM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SHOVEL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		
	TABLE - CONFERENCE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
MATERIALS AND EQUIPMENT - TOTAL							424,170.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE,		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		

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MINDANAO OPERATIONS DEPARTMENT

6684007 - ADMIN & FINANCE DIV MINDANAO

OFFICE/LABORATORY AND OTHER SUPPLIES

WITH CASE

CARBON FILM - POLYEHTYLENE, 216MM X 330MM, 100S/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	220.00	220.00
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00
CUTTER - KNIFE JAPAN 1 IN. WIDTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
FLUID - CORRECTION, PEN TYPE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	135,000.00	135,000.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00
MACHINE DATING/STAMPING - HEAVY DUTY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	875.00	875.00
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00

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MINDANAO OPERATIONS DEPARTMENT

6684007 - ADMIN & FINANCE DIV MINDANAO

OFFICE/LABORATORY AND OTHER SUPPLIES

NOTE PAD - 2 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
NOTE PAD - 3 X4 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	24,750.00	24,750.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,344.00	1,344.00
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00
PENCIL - MECHANICAL, FOR 0.5MM LEAD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
PHILIPPINE FLAG	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
SIGN PEN - 0.7 MM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL329,574.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCON SPLIT TYPE, 5 & 3 TONER	NP-SMALL VAL PROC	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCON, WINDOW TYPE	NP-SMALL VAL PROC	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL70,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	PAPER - THERMAL, 210MM X 30M, 1/2 CORE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	SUPPLY AND INSTALLATION OF VARIOUS TELECOMMUNICATION MATERIALS & EQUIPMENT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							32,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM CARTRIDGE - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 9-1/2 , 500 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	KEYBOARD - DESKTOP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	PRINTER - CONTINUOUS INK SYSTEM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00		
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	RIBBON - DOT MATRIX (PRINTRONIX)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							244,300.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, POSTAGE		DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							28,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	BRAKE DRUM - URVAN SHUTTLE NISSAN MOTORS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	BRAKE PAD - BRAKE PAD		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	CLOTH - CHAMOIST		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	CLUTCH MASTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FRESHENER AIR - 320ML		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	FUEL - FILTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	LUBE OIL FILTER CARTRIDGE - FOR 750KW MITSUBISHI, SAKURA, C-7008		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	SHOCK ABSORBER, L & R, FRONT, GAS TYPE, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR OF AFD SERVICE VEHICLE (DAVAO OFFICE)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR OF AFD SERVICE VEHICLE (ZAMBOANGA OFFICE)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	TIE ROD END, INNER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00		
	V-BELT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							219,800.00					
JOB ORDER												
NEW 1-JO	MIGRATION TO 9001:2015 STANDARD-ISO RENEWAL OFCERTIFICATE (SURVEILLANCE AUDIT)											
	MIGRATION TO 9001:2015 STANDAR - MATERIALS/TRAININGS & SEMINARS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		
	MIGRATION TO 9001:2015 STANDAR - MEETINGS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00		
	MIGRATION TO 9001:2015 STANDAR - MIGRATION TO ISO 9001:2015		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500,000.00	500,000.00		
NEW3-JO	REPAIR AND REPAINTING OF TRAINING CENTER											
	REPAIR AND REPAINTING OF TRAIN - REPAIR OF TRAINING CENTER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	650,000.00	650,000.00		
NEW4-JO	SUPPLY L/M FOR THE FABRICATION OF FILING CABINET /OVERHEAD SHELVES											
	SUPPLY L/M FOR THE FABRICATION - FABRICATION OF CABINET/SHELVES		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
NEW6-JO	SUPPLY L/M FOR THE PRINTING OF T-SHIRT/DOCUMENTS & TARPAULIN											
	DOCS & TARPAULIN PRINTING - ESTIMATE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	T-SHIRT PRINTING - ESTIMATE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
NEW5-JO	SUPPLY LABOR/MEALS & VENUE FOR THE PLANNING SESSION/MEETINGS/TEAMBUILDING											
	INTERACTIVE MEETING - BY ESTIMATE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	PLANNING SESSION/MEETINGS - BY ESTIMATE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	TEAMBUILDING AFD PERSONNEL - BY ESTIMATE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		

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				JOB ORDER - TOTAL				1,672,000.00				
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - CEILING TYPE, 5HP, 3TONS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	160,000.00		160,000.00	
	AIRCONDITIONING UNIT - PACKAGE TYPE, 5HP, 3TONS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	CUTTER - GRASS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	34,000.00		34,000.00	
	WASHER, PRESSURE - HIGH PRESSURE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				706,000.00				
WORK ORDER												
	CONSTRUCTION OF MOTOR POOL & GARAGE AT LUNZURAN ZAMBOANGA OFFICE - CONSTRUCTION OF MOTOR POOL & GARAGE AT LUNZURAN ZAMBOANGA OFFICE	PUBLIC BIDDING	10/19/18		11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00		1,200,000.00	
	FABRICATION OF AFD OFFICE CUBICLES - FABRICATION OF AFD OFFICE CUBICLES	PUBLIC BIDDING	10/19/18		11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00		300,000.00	
				WORK ORDER - TOTAL				1,500,000.00				

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MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING OF GENSET AND SPAREPARTS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,600,000.00	1,600,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							1,600,000.00					
JANITORIAL SERVICES												
	- JANITOR FOR BALIMBING DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	336,000.00	336,000.00		
JANITORIAL SERVICES - TOTAL							336,000.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,100.00	22,100.00		
	BOX - JUNCTION, WITH COVER AND SCREW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
	BOX - UTILITY 2 WAY , 25 MM DIA.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BULB - 45 W LED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	BULB - LED 10W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,480.00	12,480.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	DISK - CUTTING 5 DIA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	GRAVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	PAINT - RED OXIDE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,940.00	3,940.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	PAINT - ROOF GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	ROLLER - ROLLER PAINT WITH PAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	TOILET BOWL/WATER CLOSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	WIRE - WIRE,STRANDED,#10AWG THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,354.00	15,354.00		
	WIRE - WIRE,STRANDED,#14AWG THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		

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MAINTENANCE OF BUILDING - TOTAL				229,264.00								
MATERIALS AND EQUIPMENT												
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,990.00	14,990.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720,000.00	720,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FIRE BLANKET - 4 X6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	59,400.00	59,400.00		
	FIRE HOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		
	FUSELINK - 6AMPS, TYPE K		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,360.00	25,360.00		
	HELMET - SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	58,500.00	58,500.00		
MATERIALS AND EQUIPMENT - TOTAL				987,850.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,900.00	6,900.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				46,920.00								

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MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	AUTOMATIC VOLTAGE REGULATOR - HI-TECH AVR SERVO MOTOR TYPE MODEL: AVS-500W.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,950.00	14,950.00		
	PHOTO PAPER A4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	704.00	704.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							48,654.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - LOAD GLOBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							14,000.00					
RENTAL												
	- GLOBE LOAD AND RENTAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
RENTAL - TOTAL							12,000.00					
SECURITY SERVICES												
	- SECURITY GUARD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	518,400.00	518,400.00		
SECURITY SERVICES - TOTAL							518,400.00					
JOB ORDER												
4306030-J	EMISSION TEST 2X300KW GENSET											
	EMISSION TEST 2X300KW GENSET - EMISSION TEST		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400,000.00	400,000.00		
A002906-OP	FUEL FILTERS											
	FUEL FILTER - STANDARD, FOR NISSAN PATHFINDER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	225,000.00	225,000.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
A001599-J	PMS UNIT 1											
	PMS UNIT 1 - PMS ON UNIT 1, 163KW PERKINS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	95,000.00	95,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
JOB ORDER												
A001599-J PMS UNIT 2												
	PMS UNIT 2 - PMS UNIT 2, 163KW PERKINS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00		
	PMS UNIT 3 - PMS UNIT 3, 150 KW CUMMINS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00		
	- PMS UNIT 5		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
	PNS UNIIT 4 - PMS UNIT 4, 250 KW CUMMINS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
A001550-OP REPAIR OF SUBSTATION FOUNDATION												
	REPAIR OF SUBSTATION FOUNDATION - HIGH VOLTAGE CONNECTORS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	REPAIR OF SUBSTATION FOUNDATION - POLE, STEEL, 40 FT, TYPE B		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00		
A001239-OP REPAIR OF SUSTATION MATERIALS												
	BOLT AND NUT - STAINLESS STEEL 5/8 DIA X 3 , COARSE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	PIN - CROSSARM, STEEL, 5/8 INCH		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	REPAIR OF SUSTATION MATERIALS - BRACE, CROSSARM, STEEL STANDARD 28		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	REPAIR OF SUSTATION MATERIALS - CROSSARM, STEEL, GALV, 4 X 4 X 14'		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	REPAIR OF SUSTATION MATERIALS - DISCONNECT SWITCH, 138KV		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	901,000.00	901,000.00		
	REPAIR OF SUSTATION MATERIALS - INSULATOR, PIN TYPE, 4-3/4 , CLASS 55-4		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,000.00	54,000.00		
	REPAIR OF SUSTATION MATERIALS - TAPERED PIN 8 X 30		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	SWITCH - LOAD BREAKER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
A001599-J RETUBING OF RADIATOR												
	- RETUBING OF RADIATOR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	250,000.00	250,000.00		
JOB ORDER - TOTAL							3,093,000.00					
GENERAL PLANT EQUIPMENT												
	FIRE FIGHTING EQUIPMENT - WITH COMPLETE ACCESSORIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	MOTORCYCLE - GASOLINE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00		150,000.00	
	TESTER - TESTER, INSULATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							600,000.00					
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER ELEMENT - AF872	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00		144,000.00	
	BEARING, CONNECTING ROD (SET) - FOR CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	135,000.00		135,000.00	
	BOTTOM OVERHAULING GASKET - 3801007 CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,000.00		64,000.00	

Note:

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MINDANAO OPERATIONS DEPARTMENT

6682216 - BALIMBING DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

CLEANER AIR, 3021645	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00
CON ROD ASSEMBLY, 10000-49712	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	105,000.00	105,000.00
LINER, OE 50763 - CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	720,000.00	720,000.00
PISTON - 3036073	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
PISTON RING - 3039218 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
PISTON RING (SET) - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
PISTON, KRP1527	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00
RADIATOR - CUMMINS KTA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800,000.00	800,000.00
3/2-WAY SOLENOID VALVE, E11.99003-0438 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	140,000.00	140,000.00
BANJO BOLT M14 X .375 PIPE, OD 20293	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
BEARING BIG END CON ROD, OE 51016	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	56,000.00	56,000.00
BUSHING, CAMSHAFT - SET 7PCS/SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
BUSHING, CAMSHAFT, 3092488	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
CONROD BEARING (STD), 3901150	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
CONTROLLER, ELECTRONIC, UNIT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800,000.00	800,000.00
COOLING JET, PISTON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,000.00	84,000.00
CRANKSHAFT ASSEMBLY, OE 48850/2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	900,000.00	900,000.00
CYLINDER HEAD ASSY, 3046760 - FOR KTA CUMMINS 300KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00
ELECTRONIC GENERATOR CONTROLLER - FOR 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,400,000.00	1,400,000.00
ENGINE BLOCK, 13021559 - FOR CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,300,000.00	1,300,000.00
FAN BLADE - 3037710 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
HUB, FAN, 3065358 - CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
INJECTOR ASSY, 3054218 - FOR 300 KW CUMMINS KTA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00
KIT(S) LUBE OIL COOLER ASSEMBLY, 3003814	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
LUBE OIL PRESSURE SWITCH - 3056344 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
MTG FAN HUB, MP5281	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
NOZZLE, PISTON COOLING, 3080708 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00

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<u>MINDANAO OPERATIONS DEPARTMENT</u>												
<u>6682216 - BALIMBING DIESEL PLANT</u>												
SPARES												
MECHANICAL SPARE PARTS												
	OIL COOLER TUBESTACK, OE 50074 - 163 KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	OIL PUMP - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	PIPE ASSY INJCTN NO 4 CYL, OD 20391 - SET 6PCS/SET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	PIPE ASSY INJCTN NO 6 CYL, OD 20393 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	PISTON RING KIT, KRP 1251		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	RADIATOR, NO PART NUMBER - PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00		450,000.00	
	RING, SEAL PISTON JETS, ST 10529		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	TOP OVERHAULING GASKET, S6D105 - FOR 300 KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	AVR, 10000-61859		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00	
	BUSHING - NEUTRAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00	
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSORTED SIZES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	400,000.00		400,000.00	
	CONTROLLER, ELECTRONIC UNIT, DSE 5510		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	400,000.00		400,000.00	
	MAGNETIC PICK-UP, SPEED PROBE, 21YBO543971994		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,000.00		28,000.00	
	TUBESTACK AND HEADER ASSEMBLY, OE 51425 - ASSY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
					SPARES - TOTAL		11,040,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							30,000.00					
JANITORIAL SERVICES												
	- WINNING BIDDER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	167,424.00	167,424.00		
JANITORIAL SERVICES - TOTAL							167,424.00					
LICENSES												
	LICENSES, YEARLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
LICENSES - TOTAL							5,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,640.00	5,640.00		
	BRUSH - PAINT 3	NP-SMALL VAL PROC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	BULB - LED 10W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NP-SMALL VAL PROC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,520.00	5,520.00		
	FAUCET - STANDARD, BRASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,880.00	4,880.00		
	GRAVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAINT - ROOF DELF BLUE	NP-SMALL VAL PROC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,880.00	11,880.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	SEALANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	SHEET, CORROGATED, GI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
MAINTENANCE OF BUILDING - TOTAL							61,410.00					
MATERIALS AND EQUIPMENT												
	BULB - LED 10W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	CONTACTOR - MAGNETIC, 220 VOLTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	EMERGENCY LAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	FAN - ELECTRIC, WITH STAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FIRE EXTINGUISHER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	GATE VALVE - GI 1/2 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	GATE VALVE - GI 3/4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,000.00	63,000.00		
	STOVE - MINI, PORTABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL							176,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPY 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,788.00	1,788.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,512.00	1,512.00		
	BLADE - FOR NT CUTTER 500		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,780.00	6,780.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,352.00	1,352.00		
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	930.00	930.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,460.00	1,460.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	SOAP - POWDER, 500G		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							45,286.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							6,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - COLORED, HP D2600, NO. 60		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - COLORED, NO. 60, HP DESKJET D2660		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							14,200.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY BILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							18,000.00					
SECURITY SERVICES												
	- WINNING BIDDER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	576,288.00	576,288.00		
SECURITY SERVICES - TOTAL							576,288.00					
JOB ORDER												
NEW3-JO	INTERMEDIATE OVERHAILING OFNUNIT #3, 163KW DALE PERKINS											
	INTERMEDIATE OVERHAILING OFNUNIT #3, 163KW DALE PERKINS - INTER. OVERHAUL OF UNIT3	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00			
NEW4-JO	INTERMEDIATE OVERHAULING OF UNIT #4, 163KW DALE PERKINS											
	INTERMEDIATE OVERHAULING OF UNIT #4, 163KW DALE PERKINS - INTERMEDIATE OVERHAULING OF U4	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00			
NEW6-JO	REAPAIR AND REPAINTING OD STAFF HOUSE & POWER HOUSE											
	REAPAIR AND REPAINTING OD STAFF HOUSE & POWER HOUSE - REPAIR & REAPINTING OF STAFF H	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	89,000.00	89,000.00			

Note:

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
JOB ORDER												
1-OP REGULAR OPERATION AND MAINTENANCE OF THE PLANT												
	ADHESIVE - STEEL, DEVCON		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		
	BATTERY TERMINAL LUG - REGULAR OPERATION AND MAINTENANCE OF THE PLANT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	COOLANT, ENGINE - REGULAR OPERATION AND MAINTENANCE OF THE PLANT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,800.00	20,800.00		
	DISTILLED WATER - REGULAR OPERATION AND MAINTENANCE OF THE PLANT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	FAB./REPAIR OF RADIATOR - CONTRACT COST = 135,000.00		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	135,000.00	135,000.00		
	GENERAL REPAIR OF FUEL INJECTI - CONTRACT COST=P 70,875.00		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	70,875.00	70,875.00		
	HAND CLEANER - REGULAR OPERATION AND MAINTENANCE OF THE PLANT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	LAMP - BAKING 500W, 220V		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	REAPAIR OF CON ROD - BY CONTRACT		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	REPAIR OF 2 PCS CYLINDER HEADS - CONTRACT COST=30,000.00		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00		
	REQUEST FOR SERVICES - CONTRACT COST = 20,000.00		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
NEW2-JO REPAINTING OF FUEL STORAGE TANK, SUBSTATION AND WASTE OIL TANK												
	REPAINTING OF FUEL STORAGE TANK, SUBSTATION AND WASTE OIL TANK - REPAINTING OF POWER HOUSE, STA		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	81,588.00	81,588.00		
2-OP REPAIR OF EXCITER FIELD WINDING BEARING HOUSING												
	REPAIR - MATERIALS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
NEW1-JO REPAIR OF FUEL STORAGE TANK #2 (22KL)												
	REPAIR OF FUEL STORAGE TANK #2 (22KL) - REPAIR OF FUEL STORAGE TANK#2		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	65,000.00	65,000.00		
NEW5-JO REPAIR OF MINI WAREHOUSE/BODEGA												
	REPAIR OF MINI WAREHOUSE/BODEGA - REPAIR OF MINI WAREHOUSE/BODEG		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	65,000.00	65,000.00		
JOB ORDER - TOTAL							818,163.00					
GENERAL PLANT EQUIPMENT												
	DRILL PRESSER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	STORAGE TANK		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
	TESTER - INJECTOR NOZZLE POP PRESSURE TESTER, DUAL SCALE BAR / PSI GAUGE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	TOOL RACK		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	67,200.00		67,200.00	
GENERAL PLANT EQUIPMENT - TOTAL							672,200.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00		36,000.00	
	BEARING KIT, BIG END - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	BEARING KIT, MAIN - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00		21,000.00	
	BIG END BEARING KIT (STD), 10000-47145		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	CIRCLIP, 929-440		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500.00		500.00	
	COOLANT PUMP ASSEMBLY, OE 51145 - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	196,000.00		196,000.00	
	CYLINDER HEAD GASKET - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	DIODE BRIDGE ASSEMBLY - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,000.00		38,000.00	
	EXHAUST VALVE, 10000-60356		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	FAN BELT, 10000-60276 - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00		20,000.00	
	FILTER, OIL ASSEMBLY, CV 2473 - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	FUEL FILTER ELEMENT, 10000-60309		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00		50,000.00	
	FUEL LIFT PUMP, 10000-42443		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	GASKET KIT, 10000-60401		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,500.00		8,500.00	
	GASKET, 10000-60217		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00		5,000.00	
	GASKET, 10000-60218		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000.00		1,000.00	
	GASKET, 10000-60223		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,500.00		8,500.00	
	GASKET, 10000-60224		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00		3,000.00	
	GASKET, 10000-60236		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00		2,000.00	
	HIGH PRESSURE PIPE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00		36,000.00	
	INJECTOR KIT, FUEL - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	372,000.00		372,000.00	
	INTAKE VALVE, 10000-60354		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	KIT, BEARING, 10000-60331		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,600.00		2,600.00	
	KIT-BTM O/HAUL, KRP 1263		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	130,000.00		130,000.00	
	KIT-TOP O/HAUL, KRP 1262		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	LUBE OIL FILTER - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00		30,000.00	
	LUBE OIL FILTER ELEMENT, 10000-60390		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	160,000.00		160,000.00	
	MAGNETIC PICK-UP, 10000-05402		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	MAIN BEARING KIT, 10000-60188		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	METER, HOURS RUN -10/30VDC, KMH10000 - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,798.00		12,798.00	
	OIL PRESSURE SENDER SWITCH - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	OIL SEAL, 10000-70759		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,500.00		4,500.00	
	OVERHAULING SERVICE KIT, TOP, 998-302 - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	PIPE ASSY. INJECTION NO.1 CYLINDER, OD 20288		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00		18,000.00	
	PIPE ASSY. INJECTION NO.2 CYLINDER, OD 20289		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00		18,000.00	
	PIPE ASSY. INJECTION NO.3 CYLINDER, OD 20290		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00		18,000.00	
	PIPE ASSY. INJECTION NO.4 CYLINDER, OD 20291		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00		18,000.00	
	PISTON AND LINER KIT, 10000-60337		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00		360,000.00	
	PISTON RING KIT - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,500.00		16,500.00	
	PISTON RING KIT, 10000-66065		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	PISTON, OE 50578 - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	210,000.00		210,000.00	
	RADIATOR ASSEMBLY, 10000-02877		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,000,000.00		1,000,000.00	
	REAR OIL SEAL, 10000-60190		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	SEAL, 10000-56856		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00		3,000.00	
	TEMP SENSOR, 10000-60261		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,000.00		13,000.00	
	TURBO CHARGER - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	VALVE GUIDE, 10000-60352		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	VALVE SPRING, 10000-60350		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,800.00		100,800.00	
	WATER PUMP KIT, 10000-60387		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	CHARGING ALTERNATOR, 10000-61133		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	ALTERNATOR, OE52770 - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,000.00		65,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	BREAKER, CIRCUIT - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,000.00		78,000.00	
	SOLENOID 24V, OD20110 - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
SPARES - TOTAL							3,928,698.00					
WORK ORDER												
	CONSTRUCTION OF SHELTER OF CALAMITY GENSETS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
WORK ORDER - TOTAL							300,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P 160,000.00 PESO PER YEAR - HAULING OF SPARES AND OTHER MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							160,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	GASOLINE - UNLEADED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,400.00	34,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							41,600.00					
JANITORIAL SERVICES												
	- OMNI WORKS JANITORIAL SERVICES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	326,400.00	326,400.00		
JANITORIAL SERVICES - TOTAL							326,400.00					
LICENSES												
	LICENSES, P 2,010.00 PESO PER YEAR - DENR WATER DISCHARGE PERMITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,010.00	2,010.00		
	LICENSES, P 5,000.00 PESO PER YEAR - RENEWAL OF MITSUBISHI PICK-UP REGISTRATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
LICENSES - TOTAL							7,010.00					
LIGHT AND WATER												
	LIGHT AND WATER, P 14,000.00 PESO PER MONTH - LOCAL WATER DISTRICT CONNECTION MONTHLY PAYMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00		
LIGHT AND WATER - TOTAL							168,000.00					
MAINTENANCE OF LAND												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
MAINTENANCE OF LAND - TOTAL							7,200.00					
MATERIALS AND EQUIPMENT												
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	FIRE EXTINGUISHER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	HAT - SAFETY SKULLGUARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,250.00	11,250.00		
	LIGHT, TROUBLE - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,600.00	19,600.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
	PULLER - MECHANICAL OTC NO. 1035		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	127,400.00	127,400.00		
	WRENCH, COMBINATION - 8MM X 32MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
MATERIALS AND EQUIPMENT - TOTAL							371,450.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	BINDER - 3-RING, D-TYPE, LEGAL, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,360.00	6,360.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	CARBON FILM - POLYEHTYLENE, 216MM X 330MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	648.00	648.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,176.00	4,176.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,320.00	4,320.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	MARKER - PERMANENT, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,300.00	6,300.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							66,604.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR/SERVICING OF 2 SPLIT TYPE AIRCON AND 3 WINDOW TYPE AIRCON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							40,000.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT - REPAIR OF DEEPWEL SUBMERSIBLE WATER PUMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							60,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							52,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	MOUSE - WIRELESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	POWER SUPPLY - UNINTERRUPTIBLE 1000 VA CAPACITY AUTOMATIC VOLTAGE REGULATOR SELF DIAGNOSIS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							42,900.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P 2,000.00 PESO PER MONTH - INTERNET CONNECTION MONTHLY PAYMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							24,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,568.00	1,568.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	BRAKE SHOE - FOR MITSUBISHI L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	CROSS JOINT - MITSUBISHI L300		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	FILTER - AIR CLEANER, FOR MIT. L-200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	FILTER - OIL, FOR L-200 ENGINE 4D5695		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	FUEL FILTER - FOR PICK-UP STRADA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	GASKET - OVERHAULING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	NOZZLE TIP - ASSEMBLY, 4D56 ENGINE, SIZE/CODE: ND112SIZE/CODE: ND112 MITSUBISHI L300FB & L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,257.00	6,257.00		
	PISTON - LINER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	PISTON - RING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SHOCK ABSORBER - HEAVY DUTY, STRADA PICK-UP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	TIE ROD END - FOR STRADA 2010 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,475.00	2,475.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							114,000.00					
SECURITY SERVICES												
	- GOLDEN BUDHA SECURITY SERVICES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	536,400.00	536,400.00		
SECURITY SERVICES - TOTAL							536,400.00					
JOB ORDER												
1-OP	DAILY OPERATIONS EXPENSES											
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	76,000.00	76,000.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,760.00	5,760.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00		
	DAILY OPERATIONS EXPENSES - BEARING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	DAILY OPERATIONS EXPENSES - BEARING, ROLLER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	DAILY OPERATIONS EXPENSES - BELT, V-RIBBED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00		
	DAILY OPERATIONS EXPENSES - CLAMP, HOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,320.00	4,320.00		
	DAILY OPERATIONS EXPENSES - CLAMP, T BOLT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	DAILY OPERATIONS EXPENSES - CLAMP, V-BAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	DAILY OPERATIONS EXPENSES - ELEMENT, LUBE OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,400.00	80,400.00		
	DAILY OPERATIONS EXPENSES - FILTER, FUEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	DAILY OPERATIONS EXPENSES - FILTER, WATER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	DAILY OPERATIONS EXPENSES - FUSE LINK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	DAILY OPERATIONS EXPENSES - GASKET, TURBO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,936.00	4,936.00		
	DAILY OPERATIONS EXPENSES - GAUGE, PRESSURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	53,900.00	53,900.00		
	DAILY OPERATIONS EXPENSES - HOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,200.00	28,200.00		

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MINDANAO OPERATIONS DEPARTMENT

6682016 - BASILAN (ISABELA) DIESEL PLANT

JOB ORDER												
1-OP	DAILY OPERATIONS EXPENSES											
	DAILY OPERATIONS EXPENSES - HOSE, ELBOW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	69,400.00	69,400.00		
	DAILY OPERATIONS EXPENSES - HOSE, FLEXIBLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	62,700.00	62,700.00		
	DAILY OPERATIONS EXPENSES - HOSE, PLAIN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	DAILY OPERATIONS EXPENSES - INJECTION NOZZLE DOP 160 S 825	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	93,600.00	93,600.00		
	DAILY OPERATIONS EXPENSES - PIPE UNION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	DAILY OPERATIONS EXPENSES - PUMP ASSEMBLY, WATER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
	DAILY OPERATIONS EXPENSES - SPACER, BEARING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	DISPERSANT, OIL - DAILY OPERATIONS EXPENSES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	DISPOSABLE GLOVES - DAILY OPERATIONS EXPENSES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	DISTILLED WATER - DAILY OPERATIONS EXPENSES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	FAN - INDUSTRIAL, 18 METAL BLADE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,600.00	19,600.00		
	FAUCET - STANDARD 1/2DIA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	FITTING - COUPLING, PIPE, G.I., SCH. 40 1/2 DIA.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	FITTING - COUPLING, PIPE, G.I., SCH. 40 3/4 DIA.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1 DIA. X 90 DEG.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 3/4 DIA. X 90 DEG., 150 LBS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	FITTING - TEE, REDUCER, PIPE, GI, , SCH. 40 1 X 3/4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	FITTING - UNION, PIPE, G.I. 1 DIA.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	FITTING - UNION, PIPE, G.I. 3/4 DIA.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
	INSULATION, CLOTH - ASBESTOS,PLAIN,1/8 X 1M X 25M	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	23,800.00	23,800.00		
	NYLON - NO. 200	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		

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MINDANAO OPERATIONS DEPARTMENT

6682016 - BASILAN (ISABELA) DIESEL PLANT

JOB ORDER												
1-OP	DAILY OPERATIONS EXPENSES											
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,600.00	17,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,600.00	17,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,600.00	17,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,600.00	17,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	52,800.00	52,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,600.00	17,600.00		
	PAINT - EPOXY, MARINE BLUE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	43,200.00	43,200.00		
	PAINT THINNER - DAILY OPERATIONS EXPENSES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	PESTICIDE - ORGANIC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	RADIATOR FLUSH CLEANER - DAILY OPERATIONS EXPENSES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	RICE COOKER - 10-14 CUPS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	SOAP - POWDER, 500G	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	STOVE - MINI, PORTABLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	TAPE - TEFLON, 1 WIDTH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	THINNER, INSULATING - VARNISH 1500	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,400.00	21,400.00		
	WATER - BATTERY SOLUTION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,700.00	7,700.00		
	WIRE - ELECTRICAL THW#12	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,300.00	9,300.00		
NEW 2-JO	REPAINTING OF PERIMETER FENCE INCLUDING WATER AND FUEL TANKS											
	REPAINTING OF PERIMETER FENCE - REPAINTING OF PERIMETER FENCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
NEW3-JO	REPAIR OF POWER HOUSE GUTTER BOTH OLD AND NEW											
	REPAIR OF POWER HOUSE GUTTER B - REPAIR OF PH GUTTER OLD & NEW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
NEW 1-JO	TOP AND MAJOR OVERHAULING OF UNIT NO. 3, 4, 5, 6 & 1 CUMMINS 545 KW GENSET											
	ABRASIVE - SANDPAPER #1200	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		

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MINDANAO OPERATIONS DEPARTMENT

6682016 - BASILAN (ISABELA) DIESEL PLANT

JOB ORDER
NEW 1-JO TOP AND MAJOR OVERHAULING OF UNIT NO. 3, 4, 5, 6 & 1 CUMMINS 545 KW GENSET

ABRASIVE - SANDPAPER #80	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00
ADHESIVE - RUGBY, ALL PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00
ADHESIVE - STEEL, DEVCON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
BELT DRESSER - COPPER SOFT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00
BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00
BRUSH - PAINT 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 1 DIAMETER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,536.00	3,536.00
COTTON TAPE - TOP AND MAJOR OVERHAULING OF UNIT NO. 3, 4, 5, 6 & 1 CUMMINS 545 KW GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	996.00	996.00
DISPOSABLE GLOVES - TOP AND MAJOR OVERHAULING OF UNIT NO. 3, 4, 5, 6 & 1 CUMMINS 545 KW GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00
GASKET MAKER - 85G./TUBE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
HACKSAW WITH BLADE - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,374.00	3,374.00
INSULATING VARNISH - RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
PAINT - EPOXY, MARINE BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	938.00	938.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
RADIATOR FLUSH CLEANER - TOP AND MAJOR OVERHAULING OF UNIT NO. 3, 4, 5, 6 & 1 CUMMINS 545 KW GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
RAGS - WASTE RAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,320.00	10,320.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SPRAY PAINT, BLACK, QUICK DRY - TOP AND MAJOR OVERHAULING OF UNIT NO. 3, 4, 5, 6 & 1 CUMMINS 545 KW GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
SPRAY PAINT, DIRTY WHITE, QUICK DRY - TOP AND MAJOR OVERHAULING OF UNIT NO. 3, 4, 5, 6 & 1 CUMMINS 545 KW GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
TAPE - RUBBER, SELF-FUSING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,880.00	6,880.00

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MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
JOB ORDER												
NEW 1-JO TOP AND MAJOR OVERHAULING OF UNIT NO. 3, 4, 5, 6 & 1 CUMMINS 545 KW GENSET												
	TAPE - TEFLON, 1 WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	WIRE - ELECTRICAL THW#12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,300.00	9,300.00		
JOB ORDER - TOTAL							2,430,496.00					
	RENTAL OF GENSET, 5.0		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	85,730,400.00	85,730,400.00		
- TOTAL							85,730,400.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	TRANSFORMER - POTENTIAL TRANSFORMER, RATIO : 8400:120		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	285,000.00		285,000.00	
	TRANSFORMER, CURRENT - 300/5A, 300:1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	312,000.00		312,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							677,000.00					
SPARES												
MECHANICAL PMS PARTS												
	GASKET, CYLINDER HEAD, 3166289 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	67,200.00		67,200.00	
	GASKET, LUBE OIL COOLER HOUSING, 3065790 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00		10,800.00	
	GASKET, OIL PAN, 3073213 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,800.00		19,800.00	
	GASKET, TOP CNV OIL COOLER, 3065791 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,800.00		7,800.00	
	BEARING ROLLER, 3655115 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,000.00		64,000.00	
	BEARING, CAMSHAFT THRUST, 3007971 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00		84,000.00	
	BEARING, CONNECTING ROD, 205840 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	BEARING, MAIN SHELL, AR12270 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	BELT, V RIBBED, 3002202 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	336,000.00		336,000.00	
	ELEMENT, AIR CLEANER, 3018042 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	ELEMENT, LUBE OIL FILTER, 3889310 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,000.00		192,000.00	
	ELEMENT, LUBE OIL FILTER, 3889311 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	112,800.00		112,800.00	
	FAN, ENGINE, 4913821 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00		140,000.00	
	FILTER, FUEL, 3315843 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00		144,000.00	
	GASKET, AIR MANIFOLD, 206277 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,600.00		12,600.00	

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MINDANAO OPERATIONS DEPARTMENT

6682016 - BASILAN (ISABELA) DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

GASKET, COVER PIAT, 3410141 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
GASKET, EXHAUST MANIFOLD, 3043097 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
GASKET, GEAR COVER, 3074690 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
GASKET, OIL PAN, 3042590 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
GASKET, OIL PAN, 4000595 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,400.00	53,400.00
GASKET, ROCKER LEVER COVER, 3629140 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
GASKET, ROCKER LEVER HOUSING, 3630839 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
GASKET, TURBOCHARGER, 206576 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00
GEAR, ACCESSORY DRIVE, 207253 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
GEAR, BUSHING CAM IDLER, 3004684 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
GEAR, CAMSHAFT, 207248 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,800.00	84,800.00
GEAR, CRANKSHAFT, 207259 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00
INJECTOR, 3095773 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00
MOTOR, STARTING, 3043578 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
O RING - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
OIL SEAL - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
PISTON, ENGINE, 3096685 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
PULLEY, FAN, 3002220 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00
PUMP, FUEL (T.L.N.), 3061417 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
PUMP, WATER, 3098960 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
PUSH ROD, 3017961 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
RADIATOR, 4913699 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00
RING, COMPRESSION PISTON, 3090460 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00
RING, COMPRESSION PISTON, 4081176 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00
RING, OIL PISTON, 3090450 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00
ROD, PUSH, 205492 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
SEAL, O RING, 193736 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00

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MINDANAO OPERATIONS DEPARTMENT

6682016 - BASILAN (ISABELA) DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SEAL, O RING, 205247 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00
SEAL, O RING, 3014668 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
SEAL, O RING, 3028291 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00
SEAL, OIL REAR CRANKSHAFT, 3160925 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
SEAL, OIL, 3081489 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00
SEAL, OIL, 3628895 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00
TURBOCHARGER, 3594134 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00
SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS, 3050692 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00

SPARES - TOTAL 3,613,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, MONTHLY - FOR HAULING OF VARIOUS SPARE PART AND MATERIALS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850,000.00	850,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							850,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE90 - 95 OCTANE RATING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							6,600.00					
JANITORIAL SERVICES												
	COMPOSE OF 4 JANITORIAL PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	616,033.00	616,033.00		
JANITORIAL SERVICES - TOTAL							616,033.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	76,000.00	76,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,800.00	18,800.00		
	BULB - INFRARED 375W, 230V		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	ROPE - NYLON, 12MM X 200M		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	STOVE - MINI, PORTABLE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,300.00	9,300.00		
MATERIALS AND EQUIPMENT - TOTAL							191,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,680.00	7,680.00		
	BOARD - CORK, 2FT. X 3FT, WITH ALUMINUM FRAME		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	23,760.00	23,760.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,560.00	4,560.00		
	PEN - BALLPOINT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,300.00	6,300.00		
	PRINTER - CONTINUOUS INK SYSTEM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLACK		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	975.00	975.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							83,125.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,200.00	15,200.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,112.00	5,112.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,040.00	11,040.00		
	PRINTER - PORTABLE / COMPACT MONOCHROME LASERJET PRINTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	SUPPLY AND INSTALLATION OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS - FOR THE UPGRADING OF DESKTOP COMPUTERS AND PURCHASE OF PRINTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							81,352.00					
SECURITY SERVICES												
	COMPOSE OF 3 SECURITY PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	492,450.00	492,450.00		
SECURITY SERVICES - TOTAL							492,450.00					
JOB ORDER												
1-OP	DAILY PLANT OPERATIONS AND MAINTENANCE											
	CHEMICALS - ALUMINUM CLEANER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	64,000.00	64,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	126,400.00	126,400.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174øC COLOR: GREEN, 500ML/BOTTLE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - AIR FILTER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	381,240.00	381,240.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - BELT		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	29,160.00	29,160.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - BELT, V RIBBED		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	280,890.00	280,890.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - BELT,V RIBBED		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	71,880.00	71,880.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - BREAKER, CIRCUIT, 1000A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	275,000.00	275,000.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - FUEL FILTER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	158,496.00	158,496.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - LUBE OIL FILTER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	188,208.00	188,208.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - WATER FILTER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	55,980.00	55,980.00		

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MINDANAO OPERATIONS DEPARTMENT

6682106 - CAGAYAN DE TAWI-TAWI

JOB ORDER												
1-OP	DAILY PLANT OPERATIONS AND MAINTENANCE											
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	76,480.00	76,480.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	130,400.00	130,400.00		
	HAND CLEANER - INDUSTRIAL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	87,000.00	87,000.00		
4-OP	MAINTENANCE AND OPERATION OF SUB STATION											
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
	FUSELINK - 200AMP, TYPE K 10PC/BOX	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00		
5-OP	MAINTENANCE OF POWERHOUSE AND OTHER OTHER STRUCTUR											
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPNG 52.1(A)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(A)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00		
	BRUSH - PAINT 4	SHOPPNG 52.1(A)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'	SHOPPNG 52.1(A)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LIGHT GREEN	SHOPPNG 52.1(A)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	11,400.00	11,400.00		
	PAINT - EPOXY, MARINE YELLOW	SHOPPNG 52.1(A)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	25,200.00	25,200.00		
	PAINT - LIQUID TILE WHITE	SHOPPNG 52.1(A)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	115,200.00	115,200.00		
	PAINT THINNER - MAINTENANCE OF POWERHOUSE AND OTHER OTHER STRUCTUR	SHOPPNG 52.1(A)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00		
2-OP	OPERATION OF UNIT NO. 5, 600KW CUMMINS GENSET											
	INPUT: 480V L/L, CTR 500/5, OUTPUT: 0-1 MA, CALIBRATED ON 60HZ, RANGE: 0-400KW - TRANSDUCER, KW (FOR 260KW)	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00		
	OPERATION OF UNIT NO. 5, 600KW CUMMINS GENSET - BATTERY, AUTOMOTIVE	SHOPPNG 52.1(A)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	57,000.00	57,000.00		
	OPERATION OF UNIT NO. 5, 600KW CUMMINS GENSET - BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	410,000.00	410,000.00		
	OPERATION OF UNIT NO. 5, 600KW CUMMINS GENSET - GAUGE, PRESSURE (0 - 4MPA)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00		
	PF= 0.5 LEAD/170.5 LAG, OUTPUT 0.5-0-0.5 5 MA - TRANSDUCER, PF, INPUT: 277V 5A 60HZ	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00		
	WITH POLARITY MARKINGS - TRANSFORMER, FOR AVR, 30VA, 480/380V 1 PHASE	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
3-OP	OPERATION OF UNIT NO. 3, CXZ MAN 500											
	BATTERY - HEAVY DUTY, 12VDC	SHOPPNG 52.1(A)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	19,600.00	19,600.00		

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MINDANAO OPERATIONS DEPARTMENT

6682106 - CAGAYAN DE TAWI-TAWI

JOB ORDER												
3-OP	OPERATION OF UNIT NO. 3, CXZ MAN 500											
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,900.00	9,900.00		
	BATTERY TERMINAL LUG - OPERATION OF UNIT NO. 3, CXZ MAN 500	SHOPPNG 52.1(A)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
	DISTILLED WATER - OPERATION OF UNIT NO. 3, CXZ MAN 500	SHOPPNG 52.1(A)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,900.00	9,900.00		
	OPERATION OF UNIT NO. 3, CXZ MAN 500 - GENERATOR PANEL KWHR METER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	56,000.00	56,000.00		
4-JO	PAINTING OF PERIMETER FENCE											
	PAINTING OF PERIMETER FENCE - PAINTING OF PERIMETER FENCH	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	356,000.00	356,000.00		
2-JO	PMS OF UNIT #3											
	PMS OF UNIT #3 - REPAIR AND MAINT. OF POWER HO	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	225,000.00	225,000.00		
3-JO	PMS OF UNIT #4											
	PMS OF UNIT #4 - PMS OF UNIT #3	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	125,000.00	125,000.00		
1-JO	PMS OF UNIT #5											
	PMS OF UNIT #5 - REPAIR OF OPERATORS QUARTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	170,000.00	170,000.00		
6-OP	SAFETY REQUIREMENT, PPE											
	COVERALL PROTECTIVE CLOTHING - SAFETY REQUIREMENT, PPE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	54,000.00	54,000.00		
	GLOVES - ELECTRICAL, RUBBER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	25,500.00	25,500.00		
	HAT - SAFETY SKULLGUARD	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00		
	RAIN BOOTS - DURABLE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	11,400.00	11,400.00		
	SAFETY SHOES - SAFETY REQUIREMENT, PPE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	106,800.00	106,800.00		

JOB ORDER - TOTAL 4,221,654.00

GENERAL PLANT EQUIPMENT

AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
HOTSTICK - TELESCOPIC, 25FT, 15	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
RADIO TRANSMITTING AND RECEIVING SET - RADIO, TRANSCEIVER, HANDHELD, UHF/FM, PORTABLE, FREQ. RANGE: 400-512 MHZ, 5 WATTS RF POWER OUTPUT 16 CHANNELS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
REFRIGERATOR - 12 CU. FT.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
GENERAL PLANT EQUIPMENT												
	TELEVISION SET - FLAT, 32 INCHES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							428,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER MESH, X11.54462-0085		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
	BEARING BUSH, X11.11168-0081		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,000.00		39,000.00	
	BEARING SHELL, LOWER CRANKSHAFT, X11.02169-1303		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	294,000.00		294,000.00	
	BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	294,000.00		294,000.00	
	BOLT, HEXAGON, GB30(8.8) M10X50		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00		1,800.00	
	BOLT, HEXAGON, GB30(8.8) M8X35		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00		1,800.00	
	BOLT, HEXAGON, X11.03094-0252		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,800.00		34,800.00	
	BUSH, PISTON PIN, D11.03068-0057		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,800.00		46,800.00	
	BUTTING RING HALF, D11.02199-0017		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	280,000.00		280,000.00	
	CAMSHAFT, 207770 - FOR 500KW MAN ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,750,000.00		1,750,000.00	
	CYLINDER LINER, X11.05003-0815		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	900,000.00		900,000.00	
	FUEL INJECTOR, X11.22100-0675		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	720,000.00		720,000.00	
	GASKET, F11.01287-0085		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,000.00		27,000.00	
	HEXAGON NUT, GB52(8.8) M12X1.5		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00		1,800.00	
	HEXAGON NUT, K06.03003		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,400.00		17,400.00	
	INDICATOR VALVE, K06.05402		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,600.00		36,600.00	
	O RING - MAN356-215.27X5.33F(FOR 500KW)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	144,000.00		144,000.00	
	OIL SCRAPER RING - PART # E11.03431-1042 (FOR MAN 500KW)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,800.00		16,800.00	
	PACKING RING, E11.03456-1048		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,300.00		15,300.00	
	PACKING RING, E11.03456-1049		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00		10,800.00	
	PIN, PISTON, E11.03410-0065		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	69,000.00		69,000.00	
	PIN, THRUST, 221.02.503		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,600.00		51,600.00	
	RADIATOR ASSEMBLY, 120-663, MGS2447		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,200,000.00		3,200,000.00	
	RING, SEAL, E11.05087-0225		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	96,000.00		96,000.00	
	RING, SEAL, F11.28987-0399		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,200.00		16,200.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
SPARES												
MECHANICAL PMS PARTS												
	RING, SEAL, JB1002 18		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00		1,500.00	
	ROCKER ARM AXLE, E11.11176-0077		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,800.00		46,800.00	
	ROLLER PIN, F11.11193-0016		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,800.00		25,800.00	
	ROLLER, F11.11173-0007		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,800.00		31,800.00	
	SEAL PING, JB1002 20		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00		1,500.00	
	SET OF SHIMS, F11.22198-0036		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00		42,000.00	
	THRUST SCREW WITH BALL SOCKET, F11.11075-0008		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,960.00		30,960.00	
	THRUST SPRING, K06.05401C		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	129,600.00		129,600.00	
	VALVE CONE PIECE, F11.11305-0008		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,100.00		8,100.00	
	VALVE CONE, D11.11357-0181		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	145,200.00		145,200.00	
	VALVE ROTATING DEVICE, F11.11439-0040		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	75,600.00		75,600.00	
	LINER - FOR 600KW CUMMINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,800.00		73,800.00	
	PICK UP MAGNETIC 50MM M16 DUAL PICK-UP, 171-659 - FOR 500KW MAN		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	RELAY, 24V DC, MY4		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00		180,000.00	
					SPARES - TOTAL		8,969,360.00					

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MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							10,000.00					
JANITORIAL SERVICES												
	- JANITORIAL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	672,000.00	672,000.00		
JANITORIAL SERVICES - TOTAL							672,000.00					
LICENSES												
	LICENSES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
LICENSES - TOTAL							120,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	990,000.00	990,000.00		
MAINTENANCE OF BUILDING - TOTAL							990,000.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 11 PLATES, FOR MITSUBISHI CANTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,700.00	29,700.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	CABLE BATTERY - #6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	CHAIR - MANAGER'S		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	104,000.00	104,000.00		
	FAN - ELECTRIC, WITH STAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 40W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	MAGNETIC WIRE - #15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	PLUG - MALE HD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	RECEPTACLE - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	182,000.00	182,000.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	WIRE - MAGNETIC #17		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	WIRE - MAGNETIC #19		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	WIRE - MAGNETIC #32		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	WIRE - WIRE,STRANDED,#14AWG THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							837,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	TONER CARTRIDGE - BROTHER TN-2130		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		
	TRAY - DESK, DOUBLE, PLASTIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				171,800.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				300,000.00								
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	395,000.00	395,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				395,000.00								
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL				400,000.00								
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	ABSORBENT - ABSORBENT OIL-SPILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00		
	APRON - WELDING APRON,SPLIT LEATHER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL				592,000.00								
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				450,000.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				150,000.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				80,000.00								
RENTAL												
	- RENTAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
RENTAL - TOTAL				60,000.00								

Note:

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MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							500,000.00					
SECURITY SERVICES												
	- SECURITY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,512,000.00	1,512,000.00		
SECURITY SERVICES - TOTAL							1,512,000.00					
JOB ORDER												
NEW4-JO	MAJOR OVERHAULING OF UNIT 1 500KW MAN GENSET											
	MAJOR OVERHAULING OF UNIT 1 500KW MAN GENSET - LABOR AND MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	198,000.00	198,000.00		
NEW5-JO	MAJOR OVERHAULING OF UNIT 2 500KW MAN GENSET											
	MAJOR OVERHAULING OF UNIT 2 500KW MAN GENSET - MATERIALS AND LABOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
NEW6-JO	MAJOR OVERHAULING OF UNIT 3 275KW CUMPER GENSET											
	MAJOR OVERHAULING OF UNIT 3 275KW CUMPER GENSET - MATERIALS AND LABOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	136,000.00	136,000.00		
NEW7-JO	MAJOR OVERHAULING OF UNIT 4 275KW CUMPER GENSET											
	MAJOR OVERHAULING OF UNIT 4 275KW CUMPER GENSET - MATERIALS AND EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	136,000.00	136,000.00		
NEW8-JO	MAJOR OVERHAULING OF UNIT 5 275KW CUMPER GENSET											
	MAJOR OVERHAULING OF UNIT 5 275KW CUMPER GENSET - MATERIALS AND LABOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	136,000.00	136,000.00		
NEW9-JO	MAJOR OVERHAULING OF UNIT 6 275KW CUMPER GENSET											
	MAJOR OVERHAULING OF UNIT 6 275KW CUMPER GENSET - MATERIALS AND LABOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	138,000.00	138,000.00		
NEW10-JO	MAJOR OVERHAULING OF UNIT 7 275KW CUMPER GENSET											
	MAJOR OVERHAULING OF UNIT 7 275KW CUMPER GENSET - MATERIALS AND LABOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	138,000.00	138,000.00		
1-OP	OPERATION EQUIPMENT REPAIR											
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	264,000.00	264,000.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	CAMBRIC TUBE - INSULATION # 2MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	CAMBRIC TUBE - INSULATION #18MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	CAMBRIC TUBE - INSULATION #8MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6681026 - DINAGAT DIESEL PLANT

JOB ORDER												
1-OP	OPERATION EQUIPMENT REPAIR											
	CAMBRIC TUBE - INSULATION # 1MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	176,000.00	176,000.00		
	COMPRESSOR UNIT - OPERATION EQUIPMENT REPAIR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	DISPERSANT - OIL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	288,000.00	288,000.00		
	EMISSION TEST OF GENSETS - OPERATION EQUIPMENT REPAIR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, CLEAR, ANTI-SCRATCH, HARD COATING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	FUSE - 10A	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	FUSELINK - 200AMP, TYPE K 10PC/BOX	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	GAS - REFRIGERANT (FREON) 134A, 13KG/CYLINDER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	HAT - SAFETY SKULLGUARD	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	43,200.00	43,200.00		
	HOSE - GENERAL PURPOSE, AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1/2 ID X 100' @ 150 PSI	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	OPERATION EQUIPMENT REPAIR - CAPACITOR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	OPERATION EQUIPMENT REPAIR - FUSE LINK, 30A	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	OPERATION EQUIPMENT REPAIR - FUSE LINK, 60A	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	OPERATION EQUIPMENT REPAIR - POLE, STEEL, 40 FT, TYPE B	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
	PAINT - EPOXY, MARINE GREEN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
	REPAIR OF AIRCON UNITS - OPERATION EQUIPMENT REPAIR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	SAFETY SHOES - OPERATION EQUIPMENT REPAIR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	156,000.00	156,000.00		
	TERMINAL LUGS - 14.0MM. SQ. X 12MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	TERMINAL LUGS - 5.5MM. SQ. X 10MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	WATER DISPENSER - HOT AND COLD	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	WELDING HELMET/MASK - PPE, AUTODARKENING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
JOB ORDER												
	1-OP	OPERATION EQUIPMENT REPAIR										
		WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
		WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	NEW-JO	OVERHAULING OF 1500KW CUMMINS GENSET										
		OVERHAULING OF 1500KW CUMMINS GENSET - MATERIALS AND LABOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	new3-JO	PAINTING OF ENGINE ROOM FLOORING										
		PAINTING OF ENGINE ROOM FLOORING - FLOOR MAINTENANCE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480,000.00	480,000.00		
	NEW14-JO	REPAIR AND IMPROVEMENT OF SUBSTATION OF DINAGAT DPP										
		REPAIR AND IMPROVEMENT OF SUBSTATION OF DINAGAT DPP - LABOR AND MATERIALS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000,000.00	3,000,000.00		
	new1-JO	REPAIR OF POWERHOUSE ROOFING										
		REPAIR OF POWERHOUSE ROOFING - MATERIALS AND LABOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800,000.00	800,000.00		
	new2-JO	REPAIR OF STAFF HOUSE AT DINAGAT DIESEL POWER PLANT										
		REPAIR OF STAFF HOUSE AT DINAGAT DIESEL POWER PLANT - MATERIALS AND LABOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	980,000.00	980,000.00		
JOB ORDER - TOTAL						9,248,300.00						
GENERAL PLANT EQUIPMENT												
		AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450,000.00		450,000.00	
		ANVIL - FIBER GLASS, FIRST AID EQUIPMENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00		65,000.00	
		AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSORIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
		AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,900,000.00		1,900,000.00	
		BANCA, MOTORIZED - AT LEAST 30-SEATER CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900,000.00		900,000.00	
		BLANKET - RESCUE, 60 X75	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
		FIREMANS BOOTS - HEAVY DUTY, GOOD QUALITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
		GLOVES - 15KV, CL2 W/ LEATHER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
		GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
		KIT, SPILL - HAZ WASTE, PACKED IN WATER & CHEMICAL RESISTANT DRUM, LEVEL LOCKED LID CONTAINER WITH UV SHIELD LINER (W/ COMPLETE ACCESSO	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	

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6681026 - DINAGAT DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	MULTI-TESTER - PORTABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	141,000.00		141,000.00	
	SPANNER/WRENCH - COUPLING, 6 POINT, MADE OF CHROME VANADIUM STEEL, CHROME FINISH SIZE: 90MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLATION & PADLOCK HASP W/ OUTSIDE DIMENSIONS 72 INCHES H X 48 INCHES W X 18		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	TRENCHER - FULL FACE WITH VARIOUS TYPE OF CARTIDGES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	WATER TANK STAINLESS - (80 LITERS)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450,000.00		450,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							5,196,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	ADAPTOR, CH10542		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	AIR FILTER ELEMENT, CH11217		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	294,000.00		294,000.00	
	AIR FILTER MESH, X11.54462-0085		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,500.00		31,500.00	
	ALTERNATOR, CH11087		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,000.00		78,000.00	
	BALL VALVE COMPLETE, X20.44049-0001		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	BEARING KIT, BIG END - U/S, SE91AA3M020		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	BEARING, LOWER, CONNECTING ROD, X11.03069-1103		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,000.00		192,000.00	
	BEARING, UPPER, CONNECTING ROD, X11.03069-1100		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,000.00		192,000.00	
	BELLOWS, 3630958		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	BELT, CH11202		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	BEND COMPLETE, C20.28611-5107		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,000.00		38,000.00	
	BIG END BEARING KIT, KRP3012		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	350,000.00		350,000.00	
	BOTTOM JOINT AND GASKET KIT, KRP1547		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,120,000.00		1,120,000.00	
	BREAKER ABB T5 3P 400A, 10000-03022 - WITH MECHANISM, 600VAC, 240VAC COMPLETE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	204,000.00		204,000.00	
	BUSH, CAMSHAFT, CH11228		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	CAP, CH10195		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,500.00		13,500.00	
	CHARGER, BATTERY, (SWITCH MODE KCG-2), 24V, 20A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,000.00		57,000.00	
	CLIP, OE36369		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00		9,000.00	

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CONNECTION EXHAUST PIPELINE, 210-005	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000,000.00	3,000,000.00
CONROD, CH10605	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	420,000.00	420,000.00
COOLER CORE, 3641960	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	320,000.00	320,000.00
COOLING WATER PIPE, E11.44739-0263	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
CRANKSHAFT PULLEY, CH10949	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
CYLINDER HEAD ASSEMBLY KIT, SE1AX	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00
CYLINDER HEAD COMPLETE, X20.05400-9067	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800,000.00	1,800,000.00
CYLINDER HEAD REBUILD KIT, 2881820	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	320,000.00	320,000.00
CYLINDER LINER, 050.02.001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	264,000.00	264,000.00
CYLINDER LINER, CH11278	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	750,000.00	750,000.00
EXHAUST GASKET, 120-013	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
EXHAUST MANIFOLD GASKET, CH10777	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
EXHAUST MANIFOLD, CH10774	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
EXHAUST MANIFOLD, CH10901	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
EXHAUST TURBO CHARGER NR 15, 287.02.K	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,150,000.00	1,150,000.00
EXHAUST VALVE KIT, 2881811	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
EXHAUST VALVE SEAT, CH10732	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
FAN GUARD, CH11151	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
FAN GUARD, CH11152	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
FAN GUARD, CH11167	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
FANBELT, CH11186	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	157,500.00	157,500.00
FLEXIBLE HOSE, 2866775	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
FLEXIBLE HOSE, 3642023	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
FLEXIBLE HOSE, 3646241	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
FLEXIBLE HOSE, 3646242	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
FLYWHEEL WITH GEAR RIM, 508 1230C	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
FRESH WATER PUMP COMPLETE, X20.35000-0012	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00

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FRONT OIL SEAL, CH10648	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00
FUEL FILTER ELEMENT, CH10930	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00
FUEL FILTER HEAD, CH11075	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	135,000.00	135,000.00
FUEL FILTER HEAD, SE429B/4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
FUEL FILTER, 2881458	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00
FUEL FILTER, 4328041	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00
FUEL INJECTION PIPE COMPLETE, X11.43300-1388	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
FUEL INJECTION PIPE, COMPLETE, 433.11.K	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00
FUEL INJECTOR COMPLETE, X11.22100-0674	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	216,000.00	216,000.00
GASKET, D11.01687-0006	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
GASKET, DIN86071-32ND6	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
GASKET, F11.01287-0085	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
GASKET, JB1002 14	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
GASKET, JB1002 12	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
GASKET, JB1002 18	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
GASKET, JB1002 27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
GOVERNOR, UG-8 WOODWARD - FOR 500KW MAN GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00
HEAD, OIL FILTER, SE111B/23	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
HOSE, ST91237	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
INJECTOR, 858/26	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
INJECTOR, P/CH10948	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,570,000.00	3,570,000.00
INJECTOR, X11.22100-0676	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,000.00	192,000.00
INLET VALVE SEAT, CH10731	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
INTAKE VALVE, CH11021	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
LINER KIT, 4376313	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	320,000.00	320,000.00
LINER SEAL RING, 3088386	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
LINER, SLIP FIT, SE7E/2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00

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LUBE OIL COOLER, 4089367 - FOR CXZ-MAN 500KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800,000.00	800,000.00
LUBRICATING OIL COOLER COVER GASKET, 3637730	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
LUBRICATING OIL FILTER, 4920071	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00
MAIN STARTING VALVE, D20.432-100-000	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
NR15 TURBOCHARGER WITH SILENCER, B11.59901-0041-1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400,000.00	2,400,000.00
O-RING, 050.02.005	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
O-RING, 111.05.010	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
O-RING, 200.04.011	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
O-RING, F11.07387-0273	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00
O-RING, F20.07500-0175-04	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
O-RING, MAN356-101.19X3.53N	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00
O-RING, MAN356-13.94 X 3.62F	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
O-RING, MAN356-18.64 X 3.53N	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
O-RING, MAN356-29.75X3.53 - INJECTOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00
O-RING, MAN356-37.47 X 5.33N	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
O-RING, MAN356-53.34 X 5.33N	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00
O-RING, MAN356-53.57X3.53N	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
O-RING, MAN356-56 X 4N	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
O-RING, MAN356-63.09 X 3.53N	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
OIL COOLER ASSEMBLY, CH10903	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	163,400.00	163,400.00
OIL PUMP AND FUEL SUPPLY PUMP DEVICE, 6L 900RPM, X11.30001-0041	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
OIL SCRAPER RING, E11.03456-1042	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00
PACKING RING, E11.03456-1048	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PACKING RING, E11.03456-1049	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00
PISTON AND RING KIT, SE901BA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
PISTON COOLING NOZZLE KIT, 4955917	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
PISTON KIT, KRP1635	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	423,000.00	423,000.00

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PISTON RING KIT, KRP1569	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00
PISTON RING KIT, KRP1636	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00
PISTON WITH PISTON RINGS, COMPLETE, X11.03400-0876	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	334,800.00	334,800.00
PISTONS KIT, KRP1566	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
POSITION SENSOR, 2872277 - FOR ENGINE CONTROL MODULE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
POSITION SENSOR, 4307466 - FOR ENGINE CONTROL MODULE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
PRESSURE LIMITING VALVE, M1275-R35 X 1-6	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
PRESSURE SENSOR, 2894868 - FOR ENGINE CONTROL MODULE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
PRESSURE SENSOR, 2897331 - FOR ENGINE CONTROL MODULE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
PRESSURE SENSOR, 3408560 - FOR ENGINE CONTROL MODULE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
PRESSURE SENSOR, 4954405 - FOR ENGINE CONTROL MODULE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
PRESSURE VALVE COMPLETE WITH POS. 514, 535,536, 200.04.L	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
PRIMING PUMP, CH10439	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
RADIATOR, CH11247 - FOR 275KW CUMPER PERKINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,250,000.00	2,250,000.00
RING, SEAL, 200.04.504	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
RING, SEAL, 200.04.518	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00
ROLLER COMPLETE, F11.20353-0460	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
SCREEN DISC TYPE FILTER, X11.22505-0001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00
SEAL PING, JB1002 20	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
SEAL, O RING, CH10723	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SEAL, VALVE STEM, CH11486	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
SMALL END BUSH, CV11007	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	61,200.00	61,200.00
SPRING, VALVE OUTER, CH11487	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	170,000.00	170,000.00
STARTER MOTOR, CH11089	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
SWITCH, OIL PRESSURE, PN CV18339	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
SWITCH, SYNC. SELECTOR, LW95-16D6049/4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
TOP JOINT AND GASKET KIT, KRP1546	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00

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NATIONAL POWER CORPORATION
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MINDANAO OPERATIONS DEPARTMENT

6681026 - DINAGAT DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

TURBOCHARGER, P/CH11218	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	900,000.00	900,000.00
VALVE CONE PIECE, F11.11305-0008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	110,400.00	110,400.00
WATER HEADER COVER GASKET, 3410850	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
WATER PUMP IMPELLER, 3638705	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800,000.00	1,800,000.00
BEARING, ROLLER, CH11027	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00
ALARM UNIT, D4210, 16 SETTING POINT, DC24V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
BREAKER, CIRCUIT, AIR (ACB), AR212S, 3P, AF, MOTOR AC200V, SHT AC220V, UVT AC220V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	980,000.00	980,000.00
BREAKER, CIRCUIT, MOLDED CASE, NSD100K, 3P, TM 75A - NSD100K, 3P, TM 75A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
BREAKER, CIRCUIT, MOULDED CASE, XE100NS, 3P, FC, 40A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00
CABLE, CONTROL, 45 ELEMENTS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
CONTACTOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
CONTACTOR - LC-D4011 AC220V 60HZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
CURRENT TRANSFORMER - 400:5A, 15VA, 600VAC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	69,000.00	69,000.00
DIODE, ROTATING BRIDGE, 30 AMPS, T30 TYPE,	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,500.00	28,500.00
EARTH INSULATION, F96-BM, 60HZ, AC220V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	86,000.00	86,000.00
END SWITCH, 203.21.001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
FUEL TRANSFER PUMP, FS9986	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
FUSE LINK, KFL10618	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
FUSE LINK, KFL20518	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,500.00	28,500.00
FUSE LINK, KFL50518	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
HOLDER, TACOMETER FLEX-FCD, E170700070A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
LOAD SHARING, 2301D-J	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200,000.00	1,200,000.00
METER, EXHAUST TEMPERATURE, XMD-12F/01, AC220V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
METER, TEMPERATURE, XTMD-100 AC-220V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
NEUTRAL OVERCURRENT RELAYTYPE IAC52B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
NOVA-SWISS-COMPRESSED AIR STARTER TYPE NS 10-78A, COUNTERCLOCKWISE ROTATING, 171.20.001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	POTENTIOMETER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00		10,800.00	
	RELAY, CONTACTOR, 22E DIN EN5011, 2NO+2NC, 220VAC, PN 3TH8022-OAN1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	RELAY, HIGH TEMP. , DRB-1, AC220V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00		34,000.00	
	RELAY, OMRON LY3N, WITH HOLDER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	RELAY, OVER/UNDER CURRENT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	RELAY, OVER/UNDER FREQUENCY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	RELAY, OVER/UNDER VOLTAGE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	RELAY, THERMAL, LR2-D1316C 9-13A - LR2-D1316C 9-13A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	RESISTOR, VARIABLE, P20-15, 15K OHMS - 0-5K OHMS, MULTI-TURNS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,800.00		28,800.00	
	SUPPRESSOR, SURGE, SET (VARISTOR&CAPACITOR)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	SWITCH, SPEED ADJUSTER, LW95-16B0654/3		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	TEMPERATURE SENSOR, KRP1560		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	THERMOCOUPLE NICR-NI 1-6 CYLINDER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,000.00		270,000.00	
	THERMOCOUPLE NICR-NI AFT. TURB.		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,400.00		150,400.00	
	THERMOCOUPLE, E20.40900-0101		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	320,000.00		320,000.00	
	TRANSFORMER, POTENTIAL, 480:220, 240:120, 100VA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
SPARES - TOTAL						39,907,000.00						
WORK ORDER												
	CONSTRUCTION OF OIL/WATER SPILLAGE CONTAINMENT AND TREATMENT POND		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000,000.00		5,000,000.00	
	FACILITIES ANCHORAGE SYSTEM/MOORING FOR BARGE TANKER SHIP DELIVERY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000,000.00		15,000,000.00	
WORK ORDER - TOTAL						20,000,000.00						

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MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
JANITORIAL SERVICES												
	1-JANITORIAL PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	165,600.00	165,600.00		
JANITORIAL SERVICES - TOTAL							165,600.00					
MAINTENANCE OF BUILDING												
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 8 X 8 X 12'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	NAIL - COMMON WIRE 1	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5.00	5.00		
	NAIL - COMMON WIRE 2 1/2	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	NAIL - UMBRELLA, ROOF	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	PLYWOOD - 1/4 MARINE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	WIRE - WELDED WIRE, GAUGE 16	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
MAINTENANCE OF BUILDING - TOTAL							40,385.00					
MATERIALS AND EQUIPMENT												
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	CABINET - PLASTIC, OROCAN, 4 DRAWERS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	59,500.00	59,500.00		
	CRACK DETECTOR - BALL, 1IN. DIA., HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	ELECTRIC DRILL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	GATE VALVE - GI 3/4 INCH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	HOSE - HOSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	LAMP - FLUORESCENT 40W, 220V	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 50W, 180-265V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	VALVE, - BALL, 1-1/2IN. DIA., HEAVY DUTY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	VALVE, - BALL, 1-1/4IN. DIA., HEAVY DUTY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
MATERIALS AND EQUIPMENT - TOTAL							159,120.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	CUTTER - HEAVY DUTY, 6"L, HARD PLASTIC HANDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,120.00	1,120.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	FILLER - PEN, BALLPOINT, 0.5MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	FRAME - DOCUMENT, SIZE LEGAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,760.00	2,760.00		
	PEN - BALLPOINT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	466.00	466.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							19,636.00					
SECURITY SERVICES												
	3-SECURITY PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	486,000.00	486,000.00		
SECURITY SERVICES - TOTAL							486,000.00					
JOB ORDER												
	NEW1-JO INTERMEDIATE OVERHAULING OF U4, 80KW FGWILSON GS											
	ABRASIVE - SANDPAPER #240		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	BULB - INFRARED 250W, 230V		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	CABLE TIE - PLASTIC, 12		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	CABLE TIE - PLASTIC, 8		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6681036 - HIKDOP DIESEL PLANT

JOB ORDER

NEW1-JO INTERMEDIATE OVERHAULING OF U4, 80KW FGWILSON GS

CAMBRIC TUBING - 14MMX1METER	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00
CAMBRIC TUBING - 20MMX1METER	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00
DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF U4, 80KW FGWILSON GS	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
DETERGENT POWDER - ALL PURPOSE	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00
ELECTRICAL TAPE - BIG	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00
INTERMEDIATE OVERHAULING OF U4, 80KW FGWILSON GS - BELT, FAN	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
PENETRATING OIL - 16OZ/CAN	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
RAGS - DISPOSABLE	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00

1-OP

OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT

BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
CAMBRIC TUBE - INSULATION #18MM	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
CLEANER - DEGREASER, WATER SOLUBLE	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	19,600.00	19,600.00
DISPERSANT - OIL	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
INSULATING VARNISH - CLEAR	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 1MM DIA. X 1M	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	144.00	144.00
INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
NOMEX, LIGHT RESISTANCE - INSULATION NO. 015	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - AIR FILTER ELEMENT	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - CUT-OUT, FUSE, 15KV	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - FILTER, LUBE OIL	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - FUEL FILTER	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	43,200.00	43,200.00
OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - LUG, TERMINAL	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
POWER CABLE - 250 MCM	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	675,000.00	675,000.00
SOLDERING LEAD - OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00

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MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
JOB ORDER												
1-OP OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT												
	THINNER, INSULATING - VARNISH 1500	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	WIRE, MAGNETIC - #18 HEAVY FORMEX	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
NEW2-JO REPAINTING OF FUEL STORAGE TANK 35KL												
	REPAINTING OF FUEL STORAGE TANK 35KL - REPAINTING OF FUEL STORAGE TANK 35KL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
NEW3-JO REPAINTING OF USED OIL TANK, 10KL												
	REPAINTING OF USED OIL TANK, 10KL - REPAINTING OF USED OIL TANK, 10KL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
NEW4-JO REPAIR OF WASTE RECOVERY FACILITY												
	REPAIR OF WASTE RECOVERY FACILITY - REPAIR OF WASTE RECOVERY FACIL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
JOB ORDER - TOTAL							1,312,400.00					
GENERAL PLANT EQUIPMENT												
	PUMP - PORTABLE, CENTRIFUGAL,	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	RECLOSER - AUTO PMR TYPE, 15.8	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLATION & PADLOCK HASP W/ OUTSIDE DIMENSIONS 72 INCHES H X 48 INCHES W X 18	PUBLIC BIDDING	03/02/19		03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00		108,000.00	
	STORAGE TANK - STEEL DAYTANK, 1000 LITERS CAP.	PUBLIC BIDDING	03/02/19		03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							668,000.00					
SPARES												
MECHANICAL PMS PARTS												
	COOLANT INHIBITOR, 10000-17033	PUBLIC BIDDING	03/02/19		03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
	MAIN BEARING KIT, 10000-46809 - FG WILSON, 80KW	PUBLIC BIDDING	03/02/19		03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	PISTON RING KIT, 998-703 - FG WILSON 80 KW	PUBLIC BIDDING	03/02/19		03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	BELLOWS, 131-010 - FG WILSON, 80KW	PUBLIC BIDDING	03/02/19		03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00		7,000.00	
	BELT, FAN, 981-209 - FG WILSON, 80 KW	PUBLIC BIDDING	03/02/19		03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	BELT, V RIBBED, C3288790	PUBLIC BIDDING	03/02/19		03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	DRIVE BELT, 10000-60276 - FG WILSON, 80KW	PUBLIC BIDDING	03/02/19		03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00		21,000.00	
	ELEMENT, OIL, CV2473	PUBLIC BIDDING	03/02/19		03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,400.00		32,400.00	
	EXHAUST VALVE STEM SEAL, 10000-00118 - FG WILSON, 80KW	PUBLIC BIDDING	03/02/19		03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00		4,800.00	
	FUEL INJECTION PUMP, 10000-60113 - FG WILSON	PUBLIC BIDDING	03/02/19		03/28/19	05/31/19	06/16/19	GAA-2019 - P2	95,000.00		95,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	FUEL LIFT PUMP, 10000-60118 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00		9,000.00	
	GASKET - EXHAUST MANIFOLD, 10000-05714 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00		4,800.00	
	GASKET - OIL COOLER, 10000-05721 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00		3,600.00	
	GASKET - OIL COOLER, 10000-05722 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	GASKET - TIMING CASE, 10000-05411 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
	GASKET, LOWER, 3804897 - CUMMINS, 120KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	INJECTOR, 10000-60117 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	INLET VALVE STEM SEAL, 916-160 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00		3,600.00	
	JOINT, 10000-05718 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00		1,800.00	
	KIT, WATER PUMP, 10000-82615 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	NDE BEARING 6308 2RSC3, 10000-62215 - FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00		9,000.00	
	OIL PUMP, 10000-79400 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	PIPE ASSY INJCTN NO 1 CYL, OD 20388		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,000.00		17,000.00	
	PIPE ASSY INJCTN NO 2 CYL, OD 20389		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,000.00		17,000.00	
	PIPE ASSY INJCTN NO 4 CYL, OD 20391		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	PIPE ASSY INJCTN NO 5 CYL, OD 20392		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	PIPE ASSY INJCTN NO 6 CYL, OD 20393		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	PIPE ASY INJCTN NO 3 CYL, OD 20390		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,000.00		17,000.00	
	PISTON RING KIT, 10000-05804		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	PISTON, OE 50578		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	PUMP, FUEL INJECTION, C4945977 - CUMMINS, 120KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	190,000.00		190,000.00	
	SEAL - FRONT END OIL, 10000-05563 - FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00		4,800.00	
	SEAL, 10000-06374 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,600.00		6,600.00	
	SEAL, VALVE STEM, C3957912 - CUMMINS, 120KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,200.00		4,200.00	
	TUBE, INJECTOR FUEL SUPPLY, C3960650		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	TUBE, INJECTOR FUEL SUPPLY, C3960651		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
SPARES - TOTAL							911,600.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
ATHLETICS AND EDUCATION												
	SPORTS ACTIVITIES - 650 X 20 PERSONNEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
ATHLETICS AND EDUCATION - TOTAL							13,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF MATERIALS & EQUIPMENT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500,000.00	2,500,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							2,500,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE90 - 95 OCTANE RATING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	203,500.00	203,500.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							221,800.00					
JANITORIAL SERVICES												
	JANITORIAL SERIVES FOR SIX PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,188,000.00	1,188,000.00		
JANITORIAL SERVICES - TOTAL							1,188,000.00					
LICENSES												
	LICENSES - REAL PROPERTY TAX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
LICENSES - TOTAL							150,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FITTING - ELBOW, PIPE, PVC 3/4 DIA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	FITTING - TEE, PIPE, PVC 3/4 DIA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	GRAVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 20		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	142,500.00	142,500.00		
	NAIL - COMMON WIRE 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,125.00	2,125.00		
	NAIL - COMMON WIRE 2 1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,125.00	2,125.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
MAINTENANCE OF BUILDING												
	NAIL - COMMON WIRE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	NAIL - WIRE, CONCRETE 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00		
	PIPE - PVC 3/4 X 10'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
MAINTENANCE OF BUILDING - TOTAL							302,000.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,900.00	6,900.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	EMERGENCY LAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH BALLAST, IGNITOR, CAPACITOR & E40 BASE LAMP HOLDER ONLY 250W, 220		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	41,000.00	41,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 20W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 40W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,500.00	27,500.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	LAMP - FLUORESCENT 18 WATTS, 230V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	LAMP - FLUORESCENT 40W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	LAMP - FLUORESCENT, DAYLIGHT 36W,230V,60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	875.00	875.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
MATERIALS AND EQUIPMENT - TOTAL							253,575.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	884.00	884.00		
	BINDER - RING, FOLDER, 3 HOLES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	648.00	648.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		
	MARKER - PERMANENT, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		
	MARKER - PERMANENT, RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,250.00	16,250.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				77,057.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND RECONDITIONING OF RFEVERSE OSMOSIS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND REFILL OF VARIOUS FIRE EXTINGUISHERS/ REPAIR OF AIRCONS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							600,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							9,600.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							75,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							20,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							50,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	FLASH DRIVE - 16GB CAPACITY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	MONITOR - FLAT, LCD	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	MONITOR - LCD, 22 WIDE, 1680 X 1050 RESOLUTION, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	MOUSE - USB CONNECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	825.00	825.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							215,625.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							90,000.00					
SECURITY SERVICES												
	SECUIRTY SERVICES FOR FIFTEEN PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,979,000.00	2,979,000.00		
SECURITY SERVICES - TOTAL							2,979,000.00					
JOB ORDER												
1-OP	OPERATION											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	CHAIN BLOCK - BLOCK, 5 TONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170,000.00	170,000.00		
	COVERALL PROTECTIVE CLOTHING - OPERATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00		
	CRT DISPLAY/MONITOR - 19 LED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	DESCALER - OPERATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,110,000.00	1,110,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,200.00	34,200.00		
	FIRE EXTINGUISHER - PORTABLE MOBILE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650,000.00	650,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 20W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		

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6682026 - JOLO (SULU) DIESEL PLANT												
JOB ORDER												
1-OP OPERATION												
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 40W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	FLOURESCENT LAMP - 20WATTS 220VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	FLOWMETER - FOR PLANKTON NET WITH DOUBLE STOPPER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00		
	FUEL PUMP - FUEL PUMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	GLOVES - ELECTRICAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	GOGGLES - SAFETY, CLEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	HARD DRIVE - EXTERNAL, 1 TB, 2.5 HDD, USB 3.0		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	INSULATION RESISTANCE - 5KV, TEST VOLTAGE: 250V, 500V, 1000V, 2500V, 5000V, INSULATION MEAS. RANGE: 20KOHMS TO 5TOHMS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	LOCK - LOCKOUT SAFETY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
	MOUSE - OPTICAL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	OPERATION - GEAR, FUEL PUMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	OPERATION - METER, PYROMETER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,950,000.00	1,950,000.00		
	OPERATION - PRESSURE PUMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	OPERATION - THERMOMETER FOR WATER & OIL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	625,000.00	625,000.00		
	PRANGE 0 -400 BARG, 100 MM, G 1/2B - PRESSURE GAUGES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550,000.00	550,000.00		
	RADIO TRANSMITTING AND RECEIVING SET - RADIO, TRANSCEIVER, HANDHELD, UHF/FM, PORTABLE, FREQ. RANGE: 400-512 MHZ, 5 WATTS RF POWER OUTPUT 16 CHANNELS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		

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JOB ORDER												
1-OP OPERATION												
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SAFETY MASK - OPERATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	SAFETY SHOES - OPERATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170,000.00	170,000.00		
	SAFETY SIGNS - REFLECTORIZED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	WELDING MASK - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
NEW14-JO RJO DESCALING OF 3 SETS AIR,OIL AND WATER COOLERS												
	RJO DESCALING OF 3 SETS AIR,OIL AND WATER COOLERS - LABOR AND MATERIALS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300,000.00	1,300,000.00		
NEW23-JO RJO EMISSION TESTING												
	RJO EMISSION TESTING - EMISSION TESTING	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200,000.00	1,200,000.00		
NEW12-JO RJO FOR THE CLEANING OF OWS, TRENCH & DRAINAGE												
	RJO FOR THE CLEANING OF OWS, TRENCH & DRAINAGE - LABOR AND MATERIALS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00		
NEW9-JO RJO FOR THE RECONDITIONING OF REVERSE OSMOSIS												
	RJO FOR THE RECONDITIONING OF REVERSE OSMOSIS - LABOR AND MATERIALS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900,000.00	900,000.00		
NEW13-JO RJO FOR THE REPAIR OF STAFF HOUSE												
	RJO FOR THE REPAIR OF STAFF HOUSE - LABOR & MATERIALS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750,000.00	750,000.00		
NEW11-JO RJO FOR THE REPAIR OF CONNECTING ROD												
	RJO FOR THE REPAIR OF CONNECTING ROD - LABOR AND MATERIALS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,980,000.00	1,980,000.00		
NEW7-JO RJO FOR THE REPAIR OF RUBBER DAMPER												
	RJO FOR THE REPAIR OF RUBBER DAMPER - LABOR	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	920,000.00	920,000.00		
NEW13-JO RJO FOR THE REPAIR TURBO CHARGER CASING												
	RJO FOR THE REPAIR TURBO CHARGER CASING - LABOR & MATERIALS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00		
NEW16-JO RJO INSULATION OF EXHAUST MANIFOLD OF DAIHATSU												
	RJO INSULATION OF EXHAUST MANIFOLD OF DAIHATSU - LABOR AND MATERIALS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750,000.00	750,000.00		
NEW29-JO RJO RECONDITIONING OF OVERHEAD CRANE												
	RJO RECONDITIONING OF OVERHEAD CRANE - RECON OF OVERHEAD CRANE	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
NEW22-JO RJO REPAINTING OF PERIMETER FENCE												
	RJO REPAINTING OF PERIMETER FENCE - LABOR AND MATERIALS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650,000.00	650,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
JOB ORDER												
NEW26-JO	RJO REPAIR AND REPAINTING OF POWER HOUSE											
	RJO REPAIR AND REPAINTING OF POWER HOUSE - REPAIR OF POWER HOUSE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500,000.00	2,500,000.00		
NEW28-JO	RJO REPAIR OF CONTROL ROOM											
	RJO REPAIR OF CONTROL ROOM - REPAIR OF CONTROL ROOM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850,000.00	850,000.00		
NEW24-JO	RJO REPAIR OF CRANKPIN JOURNAL UNIT 3											
	RJO REPAIR OF CRANKPIN JOURNAL UNIT 3 - REPAIR OF CRANKSHAFT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500,000.00	500,000.00		
NEW17-JO	RJO REPAIR OF ELEVATED TANK											
	RJO REPAIR OF ELEVATED TANK - LABOR AND MATERIALS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500,000.00	2,500,000.00		
NEW18-JO	RJO REPAIR OF FUEL STORAGE TANK											
	RJO REPAIR OF FUEL STORAGE TANK - LABOR AND MATERIALS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500,000.00	2,500,000.00		
NEW25-JO	RJO REPAIR OF GOVERNOR CONTROL											
	RJO REPAIR OF GOVERNOR CONTROL - REPAIR OF GOVERNOR CONTROL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
NEW15-JO	RJO REPAIR OF GUARD HOUSE											
	RJO REPAIR OF GUARD HOUSE - LABOR & MATERIALS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550,000.00	550,000.00		
NEW21-JO	RJO REPAIR OF POWER HOUSE ROOFING											
	RJO REPAIR OF POWER HOUSE ROOFING - LABOR AND MATERIALS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00	1,500,000.00		
NEW15-JO	RJO REPAIR OF REVERSE OSMOSIS ROOFING											
	RJO REPAIR OF REVERSE OSMOSIS ROOFING - LABOR & MATERIALS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00		
NEW27-JO	RJO REPAIR OF WATER EXPANSION TANK											
	RJO REPAIR OF WATER EXPANSION TANK - REPAIR OF WATER EXPANSION TANK		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900,000.00	900,000.00		
NEW19-JO	RJO REPLACEMENT OF WATER SUPPLY AND COOLING SYSTEM PIPING											
	RJO REPLACEMENT OF WATER SUPPLY AND COOLING SYSTEM PIPING - LABOR AND MATERIALS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,500,000.00	1,500,000.00		
NEW1-JO	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1											
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1 - INCIDENTAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1 - LABOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1 - MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00		
NEW2-JO	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 2											
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 2 - INCIDENTAL EXPENSES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 2 - LABOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 2 - MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00		
NEW3-JO	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 3											
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 3 - INCIDENTAL EXPENSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
JOB ORDER												
NEW3-JO	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 3											
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 3 - LABOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 3 - MATERIALS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00		
NEW4-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1											
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1 - INCIDENTAL EXPENSES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1 - LABOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1 - MATERIALS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900,000.00	900,000.00		
NEW5-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT2											
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT2 - INCIDENTAL EXPENSES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT2 - INCIDENTAL EXPENSES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT2 - LABOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT2 - MATERIALS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900,000.00	900,000.00		
NEW6-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3											
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3 - INCIDENTAL EXPENSES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3 - LABOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3 - MATERIALS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00		
JOB ORDER - TOTAL							35,517,750.00					
	GENSET RENTAL, 3.0	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,741,200.00	37,741,200.00			
	GENSET RENTAL, 6.0	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	102,879,000.00	102,879,000.00			
- TOTAL							140,620,200.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - CEILING TYPE, 5HP, 3TONS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00		
	ANTENNAE - VEHICULAR, VHF, HIGH PERFORMANCE, 3DB, 5/8 WAVELENGTH, 134-174MHZ FREQ. RANGE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00		
	CHAIR, OFFICE - OFFICE CVHAIR WITH GAS LIFT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	408,000.00		408,000.00		
	CLAMP - METER, OUTSIDE, DIGITAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00		
	HOTSTICK - TELESCOPIC, 25FT, 15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	LADDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	LOCKER - STEEL, W/ 15 OPENINGS, GAUGE #24		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	OIL PUMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY HOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	RADIO TRANSMITTING AND RECEIVING SET - MOBILE RADIO, DASH MOUNT TUNED TO 39.44, 39.52 MHZ CHANNEL DB COMPLETE W/ ACCESSORIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	TABLE - OFFICE, EXECUTIVE, HIGH QUALITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	66,000.00		66,000.00	
	TOOL RACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,344,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	BEARING SHELL, CONNECTING ROD, 030.01.A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	700,000.00		700,000.00	
	BEARING, SHELL V, MAIN, E640790010Z		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,500,000.00		4,500,000.00	
	BEARING, THRUST V, E640790050Z		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	570,000.00		570,000.00	
	CONNECTING ROD BEARING, 3643984		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,300,000.00		6,300,000.00	
	CRANKSHAFT, 6D, E320670120Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000,000.00		48,000,000.00	
	CYLINDER HEAD, E325670020A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,100,000.00		5,100,000.00	
	EXHAUST VALVE STP, E325870140Z		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,808,000.00		2,808,000.00	
	FUEL INJECTOR NOZZLE, DLF140UB559N27, E326270330A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,060,000.00		3,060,000.00	
	INTAKE VALVE SEAT, E325600070C		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	756,000.00		756,000.00	
	PISTON (GROOVE PLATING), E325170030A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,800,000.00		6,800,000.00	
	PUSH ROD, E326870040Z		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,530,000.00		1,530,000.00	
	PUSH ROD, F.O. PUMP, E326770090Z		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00		450,000.00	
	RING, RUBBER (C.W CONNECTOR), E325800200A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	900,000.00		900,000.00	
	ROTARY VALVE (1), E321370080Z		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	225,000.00		225,000.00	
	TEE, EXHAUST VALVE YOKE, E325970080A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,750,000.00		2,750,000.00	
	TEE, INTAKE VALVE YOKE, E325970070A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,750,000.00		2,750,000.00	
	TURBO CHARGER ASSEMBLY, IHI VTR 304A-11		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000,000.00		15,000,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
SPARES												
OTHER SPARE PARTS												
	GOVERNOR ASSEMBLY, WOODWARD, PSG, 8562-853Y		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200,000.00		1,200,000.00	
	STATION BATTERY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500,000.00		2,500,000.00	
	CURRENT TRANSFORMER, 13.8KV, 1200/5		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	525,000.00		525,000.00	
	KR RECLOSER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600,000.00		3,600,000.00	
	POTENTIAL TRANSFORMER, 13.8KV		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	525,000.00		525,000.00	
	TEST BLOCK, FOR KWHR METER, 10 POLES, 600V, 30A, - FRONT CONNECTED WITH CLEAR COVER, POLE ARRANGEMENT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
				SPARES - TOTAL			110,699,000.00					
WORK ORDER												
	ACQUISITION OF REVERSE OSMOSIS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,500,000.00		2,500,000.00	
	DRILLING/INSTLTN OF POTABLE WATER SYSTEM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850,000.00		850,000.00	
				WORK ORDER - TOTAL			3,350,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683036 - JOSE A. SANTOS DIESEL PLANT												
JANITORIAL SERVICES												
	JANITORIAL SERVICES FOR ABAD SANTOS DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	167,424.00	167,424.00		
JANITORIAL SERVICES - TOTAL							167,424.00					
RENTAL												
	LOT RENTAL		NP-LS RL PROP VEN			01/17/19	02/02/19	GAA-2019 - P1	64,896.00	64,896.00		
RENTAL - TOTAL							64,896.00					
SECURITY SERVICES												
	SECURITY SERVICES FOR ABAD SANTOS DPP		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	576,252.00	576,252.00		
SECURITY SERVICES - TOTAL							576,252.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - HOULING OF SPAREPARTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00					
JANITORIAL SERVICES												
	TO MAINTAIN HOUSEKEEPING AT THE PLANT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	96,695.00	96,695.00		
JANITORIAL SERVICES - TOTAL							96,695.00					
LICENSES												
	LICENSES - PERMIT TO OPERATE, DENR	DIRECT CONTRCT				05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	LICENSES - SERVICE VEHICLE REGISTRATION	DIRECT CONTRCT				05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
LICENSES - TOTAL							31,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 6	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,375.00	1,375.00		
	CEMENT - PREMIUM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,125.00	7,125.00		
	LUMBER - GOOD (GMELINA/TANGUILE/API TONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 10	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,375.00	3,375.00		
	LUMBER - GOOD, (TANGUILE/API TONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	425.00	425.00		
	NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	510.00	510.00		
	NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	425.00	425.00		
	PAINT - ACRYLIC WITH CATALYST SILVER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,625.00	19,625.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,625.00	19,625.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,875.00	20,875.00		
	PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,250.00	21,250.00		
	PAINT - TINTING COLOR BURNT SIENNA, 1/4 LIT/CAN PRM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00		
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00		
	PLASTIC SHEET - CLEAR TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,750.00	13,750.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
MAINTENANCE OF BUILDING												
	SAND - RIVER WASHED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,750.00	22,750.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	21,000.00	21,000.00		
	THINNER - LACQUER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	TILES - 12'X12'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
MAINTENANCE OF BUILDING - TOTAL							231,710.00					
MATERIALS AND EQUIPMENT												
	BOOTS - FIREMANS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,987.00	29,987.00		
	CABLE - WELDING 500 AMP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,200.00	25,200.00		
	CUTTER - GRINDER, ELECTRIC, 710, 220V		LIMTD SRC BID	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,716.00	16,716.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00		
	EARLY WARNING DEVICE SET - COMMON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	410.00	410.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	FAN - ELECTRIC, WALL TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	67,500.00	67,500.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,750.00	24,750.00		
	LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 600MCM, STUD SIZE-5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00		
	OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,858.00	39,858.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	TYPE WRITTER - PORTABLE, ELECTRONIC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,500.00	28,500.00		
	WELDING HANDLE - INDUSTRIAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	WIRE - AUTOMOTIVE # 15		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,710.00	6,710.00		
	WIRE - AUTOMOTIVE NO. 14		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00		
MATERIALS AND EQUIPMENT - TOTAL							375,181.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,400.00	20,400.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,600.00	43,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	SIGN PEN - 0.5MM, BLACK		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							111,730.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CARD - CPU FOR BP 250 ROF 157 5124/2 RIS, CENTRAL PROCESSING UNIT, WITH RAM AND COMPACT FLASH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	MONITOR - FLAT, LCD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PRINTER - OFFICE JET 4 IN ONE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							28,090.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH - POSTAL/TELEPHONE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							16,000.00					
RENTAL												
	FOR WASTE STORAGE AND WAREHOUSE AND NPC PERSONNEL QUARTERS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	224,640.00	224,640.00		
RENTAL - TOTAL							224,640.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	ALTERNATOR - 12V, FOR MIT. PAJERO	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	BALL JOINT - BALL JOINT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	BEARING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	BRAKE PAD - BRAKE PAD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	FAN BELT - FOR MITSUBISHI CANTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,052.00	1,052.00		
	GASKET - OVERHAULING, CYLINDER LINER, ISUZU 6HE1	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	GASKET - OVERHAULING, TOP, ISUZU 6HE1	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	MOTOR - STARTER, ASSEMBLY, ISUZU 6HE1	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	RADIATOR - AUTOMOTIVE, 680MMX500MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	SHOCK ABSORBER - SHOCK ABSORBER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	SIDE MIRROR - MITSUBISHI PAJERO	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							62,052.00					
SECURITY SERVICES												
	TO PROVIDE SECURITIES TO NPC INSTALLATION	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	288,138.00	288,138.00		
SECURITY SERVICES - TOTAL							288,138.00					
TRAINING AND EDUCATION												
	IIEE CONVERSION, NAPOCOR - 1X1X10000	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PSME CONVERSION, NAPOCOR - 1X1X10000	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
TRAINING AND EDUCATION - TOTAL							20,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
JOB ORDER												
3-OP CHEMICAL MATERIALS												
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,940.00	30,940.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,500.00	25,500.00		
2-OP ELECTRICAL MATERIALS												
	CABLE TIE - PLASTIC, 6		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125.00	125.00		
	CAMBRIC TUBE - INSULATION # 2MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	CAMBRIC TUBE - INSULATION #8MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	CAMBRIC TUBE - INSULATION # 1MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	CAMBRIC TUBING - 20MMX1METER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	COTTON TAPE - ELECTRICAL MATERIALS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	996.00	996.00		
	ELECTRICAL MATERIALS - LUG, TERMINAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	SOLDERING LEAD - ELECTRICAL MATERIALS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	THINNER, INSULATING - VARNISH 1500		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	WIRE - AUTOMOTIVE # 10		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	WIRE - MAGNETIC #15		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	307,400.00	307,400.00		
	WIRE - MAGNETIC #17		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,730.00	39,730.00		
	WIRE - MAGNETIC #19		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
NEW1-JO MAJOR OVERHAULING OF UNIT NO. 1 ,600KW PERKINS GENSET												
	MAJOR OVERHAULING OF UNIT NO. 1 ,600KW PERKINS GENSET - LABOR AND MATERIAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,600.00	50,600.00		
NEW2-JO MAJOR OVERHAULING OF UNIT NO. 3 ,600KW PERKINS GENSET												
	MAJOR OVERHAULING OF UNIT NO. 3 ,600KW PERKINS GENSET - LABOR AND MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,600.00	50,600.00		
NEW4-JO MAJOR OVERHAULING OF UNIT NO. 6 ,560KW PERKINS GENSET												
	MAJOR OVERHAULING OF UNIT NO. 6 ,560KW PERKINS GENSET - LABOR AND MATERIAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,600.00	50,600.00		

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NEW5-JO	MAJOR OVERHAULING OF UNIT NO. 7 ,560 KW PERKINS GENSET											
	MAJOR OVERHAULING OF UNIT NO. 7 ,560 KW PERKINS GENSET - LABOR AND MATERIAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,600.00	50,600.00		
1-OP	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT											
	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT - PUMP, FUEL INJECTION	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		765,000.00	765,000.00		
	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT - REPAIR KIT - TURBOCHARGER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		646,200.00	646,200.00		
NEW8-JO	REPAIR / MAINTENANCE OF CONTROL ROOM											
	REPAIR / MAINTENANCE OF CONTROL ROOM - LABOR AND MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
NEW9-JO	REPAIR AND MAINTENANCE OF VEHICLE GARAGE											
	REPAIR AND MAINTENANCE OF VEHICLE GARAGE - LABOR AND MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
JOB ORDER - TOTAL							2,905,681.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	CAMERA - DIGITAL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00		13,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	175,000.00		175,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							263,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER ASSEMBLY, CHH1038 - FOR 540KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		126,000.00		126,000.00	
	ALTERNATOR, 3016627 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		60,000.00		60,000.00	
	BEARING KIT, BIG END, SE91AA/3M - FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		396,000.00		396,000.00	
	BEARING KIT, MAIN, KRP 3107 - FOR 560KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		250,000.00		250,000.00	
	BEARING KIT, MAIN, SE574D/M - FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		234,000.00		234,000.00	
	BEARING, CONNECTING ROD, 3047390 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		124,800.00		124,800.00	
	BEARING, MAIN, STD, KRP3106 - FOR 560KW DALE PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		240,000.00		240,000.00	
	BELT, CH11186 - FOR 540KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		16,920.00		16,920.00	
	BELT, V RIBBED, 3031485 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		132,000.00		132,000.00	
	BELT, V RIBBED, 303341 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		531,000.00		531,000.00	
	BOTTOM GASKET SET, CVK505 - FOR 560KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		220,000.00		220,000.00	
	ELEMENT, FUEL FILTER, 3313306 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		520,000.00		520,000.00	
	ELEMENT, LUBE OIL FILTER, 3889311 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		480,000.00		480,000.00	
	FAN ADAPTOR, CH11026 - FOR 540KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		35,500.00		35,500.00	

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MINDANAO OPERATIONS DEPARTMENT

6683016 - KALAMANSIG (LEBAK) DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

FAN DRIVE HOUSING, 915-808 - FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	380,000.00	380,000.00
FAN DRIVE HOUSING, CH12385 - FOR 540KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
FILTER, FUEL AND WATER SEPARATOR, PL-240 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
FILTER, OIL ASSEMBLY, CV 2473 - FOR 560KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	128,000.00	128,000.00
FILTER, OIL, 901-103 - FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	570,000.00	570,000.00
GASKET SET, LOWER ENGINE, 3804300 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	520,000.00	520,000.00
GASKET SET, UPPER ENGINE, 3802226 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,210,000.00	1,210,000.00
GASKET, ROCKER LEVER HOUSING, 3630839 - FOR 560KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	88,800.00	88,800.00
INJECTOR NOZZLE, 10000-02563 - FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	912,000.00	912,000.00
INJECTOR SLEEVE, CH11311 - FOR 540KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
INJECTOR, 10000-60117 - FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,356,000.00	1,356,000.00
INJECTOR, 3076703 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	627,000.00	627,000.00
KIT, PISTON RING, 41158041 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	204,000.00	204,000.00
LINER KIT, 3007525 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
MAIN BEARING SET, 3018210 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	480,000.00	480,000.00
MOTOR, STARTING, 3636821 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	136,000.00	136,000.00
PISTON KIT, ENGINE, 3631241 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	432,000.00	432,000.00
PISTON KIT, KRP3020 - FOR 540KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	156,000.00	156,000.00
PUMP, FUEL, 4915037 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	560,000.00	560,000.00
SWITCH, TEMPERATURE, 3056353 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,400.00	78,400.00
TEMPERATURE TRANSDUCER, 3015238 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	148,000.00	148,000.00
TURBOCHARGER, 3594098 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	670,000.00	670,000.00
WATER FILTER, WF2073 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,300.00	27,300.00
BREAKER, CIRCUIT, 480V AC,1000A,60HZ,3PHASE - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	255,000.00	255,000.00

SPARES - TOTAL 12,770,720.00

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MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
WORK ORDER												
	CONSTRUCTION / FABRICATION OF 20KL USED OIL STEEL TANK - CONSTRUCTION / FABRICATION OF 20KL USED OIL STEEL TANK		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
	SUPPLY/DELIVERY/ INT.OF FIRE HYDRANT WITH 3.HP SUB. PUMP - SUPPLY/DELIVERY/ INT.OF FIRE HYDRANT WITH 3.HP SUB. PUMP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
WORK ORDER - TOTAL							1,000,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00	1,000,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							1,000,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	LUBRICANT - GREASE,CONDUCTIVE,30G/TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,750.00	13,750.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							14,750.00					
JANITORIAL SERVICES												
	UTILITY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	390,144.00	390,144.00		
JANITORIAL SERVICES - TOTAL							390,144.00					
LICENSES												
	LICENSES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	GRAVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,380.00	18,380.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	SAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	SHEET - STAINLESS STEEL, CHECKERED 4' X 8' X 1/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
MAINTENANCE OF BUILDING - TOTAL							203,380.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	CABINET - STORAGE 3-FILING DRAWERS * ONE SAFE DRAWER GAUGE 20		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,300.00	39,300.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
	PAINT - BRUSH 1 1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
MATERIALS AND EQUIPMENT												
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PAINT THINNER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							96,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAPER - SHORT, BOND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	TRAY - DESK, DOUBLE, PLASTIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							60,900.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	COOLANT, RADIATOR - 500ML	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	COVER - ALL SUITS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	17,500.00	17,500.00		
	DESCALER	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,500.00	10,500.00		
	GOGGLES - SAFETY, CLEAR	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,750.00	1,750.00		
	HAND CLEANER - INDUSTRIAL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,600.00	7,600.00		
	RADIATOR FLUSH CLEANER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00		
	SAFETY SHOES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	24,564.00	24,564.00		

Note:

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NATIONAL POWER CORPORATION
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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				77,714.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	13,000.00	13,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				24,250.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				40,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BALLJOINT- UPPER-LOWER - FOR MITSUBISHI PAJERO, SUV 4X4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900,000.00	900,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				900,000.00								
SECURITY SERVICES												
	SECURITY PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	752,592.00	752,592.00		
SECURITY SERVICES - TOTAL				752,592.00								
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE											
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,500.00	9,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	39,600.00	39,600.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,900.00	9,900.00		
	CABINET - FILING, DOUBLE, 4 LAYERS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	39,600.00	39,600.00		
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	78,000.00	78,000.00		
	CONTACT CLEANER - DRY PURE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	COOLANT, ENGINE - OPERATION AND MAINTENANCE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00		
	CORD REEL - POWER STATION		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	DEGREASER - INDUSTRIAL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	118,800.00	118,800.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	84,000.00	84,000.00		
	DESKTOP, COMPUTER - WITH PRINTER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6682130 - LANGUYAN DPP

JOB ORDER												
1-OP	OPERATION AND MAINTENANCE											
	DRIVE FLASH - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	GLOVES - HIGH VOLTAGE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,800.00	19,800.00		
	INK CARTRIDGE - HP C4814AA (HP13), BLACK, 28 ML, FOR HP OFFICEJET PRO K850, HP BUSINESS INKJET CP1700, 1000, 1100,		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 3W, 220V		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	MAGNETIC CONTACTOR - 3 PHASE, 50 AMP., POLE COIL-208/VAC		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,800.00	19,800.00		
	OIL FILTER - OIL FILTER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	66,000.00	66,000.00		
	OPERATION AND MAINTENANCE - AIR FILTER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	96,000.00	96,000.00		
	OPERATION AND MAINTENANCE - ELEMENT, FUEL FILTER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00		
	OPERATION AND MAINTENANCE - FAN BELT		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	78,000.00	78,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	PCB TESTING - 8000 PER TRANSFORMER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	9,500.00	9,500.00		
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLATION & PADLOCK HASP W/ OUTSIDE DIMENSIONS 72 INCHES H X 48 INCHES W X 18		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	39,600.00	39,600.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	WATER - BATTERY SOLUTION		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,640.00	2,640.00		
	WIRE - ELECTRICAL THW#12		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	WRENCH - RATCHET		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,200.00	5,200.00		
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,800.00	19,800.00		
	WRENCH, PIPE - 12 INCH		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
F3642S2-JO	SERVICING AND REPAIR OF GENERATOR											
	SERVICING AND REPAIR OF GENERATOR - SERVICE AND REPAIR GENERATOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
	SERVICING AND REPAIR OF GENERATOR - SERVICING AND REPAIR OF GENERATOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
F3IV1S1-JO	TOP OVERHAULING OF UNIT 1 AND UNIT 2											
	TOP OVERHAULING OF UNIT 1 AND UNIT 2 - TOP OVERHAUL UNIT 1		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
JOB ORDER												
F3IV1S1-JO TOP OVERHAULING OF UNIT 1 AND UNIT 2												
	TOP OVERHAULING OF UNIT 1 AND UNIT 2 - TOP OVERHAUL UNIT2	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	TOP OVERHAULING OF UNIT 1 AND UNIT 2 - TOP OVERHAULING OF UNIT 1 AND UNIT 2	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	TOP OVERHAULING OF UNIT 1 AND UNIT 2 - TOP OVERHAULING OF UNIT 1 AND UNIT 2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
JOB ORDER - TOTAL							1,862,740.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP OR LARGER, CYLINDRICAL TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,880.00		22,880.00	
	ANALYZER - MEGGER IPF TEST SET/DELTA 4310, FOR CALIBRATION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	539,000.00		539,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,200.00		31,200.00	
	SPANNER/WRENCH - SOCKET, METRIC SIZE SOCKETS, 12 PT. STD. ALLOY STEEL, HEAT TREATED POOL CHROMEPLATED, 3/4 SQ.DR. SIZE:19 TO 60MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,800.00		16,800.00	
GENERAL PLANT EQUIPMENT - TOTAL							639,880.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR INTAKE MANIFOLD, IM50011 - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00			90,000.00	
	ARM ASSEMBLY, ROCKER - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00			96,000.00	
	BEARING KIT, STANDARD, CAMSHAFT, 21006103 - FOR 80KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00			80,000.00	
	BEARING, CONNECTING ROD (SET)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00			600,000.00	
	BEARING, MAIN - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,440,000.00			1,440,000.00	
	CAMSHAFT ASSEMBLY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00			200,000.00	
	CONROD ASSEMBLY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800,000.00			800,000.00	
	COOLANT PUMP ASSEMBLY, OE 49907	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00			60,000.00	
	COOLANT PUMP ASSEMBLY, OE 51145 - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00			50,000.00	
	COOLER , OIL - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00			30,000.00	
	COOLING JET, PISTON, 996-006 - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00			84,000.00	
	CRANKSHAFT ASSEMBLY - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00			500,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6682130 - LANGUYAN DPP

SPARES

MECHANICAL SPARE PARTS

CRANKSHAFT, 10000-64986 - FOR 80KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	230,000.00	230,000.00
CYLINDER HEAD ASSEMBLY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,600,000.00	1,600,000.00
CYLINDER LINER, E325070030A - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
ELECTRONIC GOVERNOR KIT, 936-081 - FOR 80KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
ENGINE BLOCK - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00
EXHAUST MANIFOLD - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	348,000.00	348,000.00
EXHAUST VALVE, CH11022 - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
FAN, CH11085 - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,000.00	46,000.00
FUEL INJECTION PUMP, 10000-68623 - FOR 80KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
INJECTOR ASSEMBLY, 10000-02546 - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	660,000.00	660,000.00
INTAKE VALVE, CH11021 - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
LUBE OIL PUMP ASSEMBLY, 3042378 - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
OIL PUMP, 10000-79400 - FOR 80KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
PISTON ASSEMBLY, OE 50578/2 - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
PISTON KIT, U5LL0016 - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
PUSH ROD - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
RADIATOR - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800,000.00	800,000.00
ROCKER SHAFT ASSEMBLY, 10000-60142 - FOR 80KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
STARTER MOTOR, 10000-68878 - FOR 80KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
TURBO CHARGER - FOR 80KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
TURBOCHARGER ASSEMBLY - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
(A) FAN & PULLEY, MGS2838 - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
ALTERNATOR CHARGER - OD20798	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
FAN BELT - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
STARTER MOTOR ASSEMBLY, 10000-12062 - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
AIR FILTER, 160-136 - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
ELEMENT, FUEL FILTER - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00

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PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ELEMENT, OIL FILTER, 996-555 - FOR 200KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00		84,000.00	
	GASKET - FOR 200KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	MAIN BEARING KIT, KRP3116 - FOR 200KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	O RING - FOR 200KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	AVR - FOR 200KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00		140,000.00	
	CONTROLLER, ELECTRONIC UNIT, DSE 5510		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00		360,000.00	
	DIODE, 873789 - FOR 200KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR 200KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
SPARES - TOTAL							11,006,000.00					
WORK ORDER												
	DRILLING/INSTLTN OF POTABLE WATER SYSTEM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	800,000.00		800,000.00	
WORK ORDER - TOTAL							800,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683076 - LORETO DIESEL PLANT												
ATHLETICS AND EDUCATION												
	TEAM BUILDING - 10000 PER PARTICIPANTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
ATHLETICS AND EDUCATION - TOTAL							30,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, QUARTERLY - HAULING OF MATERIALS & OFFICE SUPPLIES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	FREIGHT / HANDLING AND OTHER CHARGES, SEMI-ANNUALLY - HAULING OF ELECTRICAL SPARE PARTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	FREIGHT / HANDLING AND OTHER CHARGES, SEMI-ANNUALLY - HAULING OF MECHANICAL SPARE PARTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							240,000.00					
JANITORIAL SERVICES												
	JANITOR	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	192,000.00	192,000.00		
JANITORIAL SERVICES - TOTAL							192,000.00					
LICENSES												
	LICENSES, YEARLY - EMB ECCS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	LICENSES, YEARLY - EMB PERMITS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	LICENSES, YEARLY - SERVICE VEHICLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	LICENSES, YEARLY - VHF RADIO LICENSES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
LICENSES - TOTAL							55,000.00					
LIGHT AND WATER												
	LIGHT AND WATER, MONTHLY - WATER DISTRICT BILLS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
LIGHT AND WATER - TOTAL							18,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - RAPLACEMENT OF DELAPIDATED ROOFINGS & REPAINTINGS.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
MAINTENANCE OF BUILDING - TOTAL							50,000.00					
MATERIALS AND EQUIPMENT												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BATTERY - 21 PLATES, 12V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	BED - FOLDING, PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6683076 - LORETO DIESEL PLANT

MATERIALS AND EQUIPMENT

BOX - TOOL, PLASTIC, WITH HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
BREAKER - PANEL, SNAP-ON, SINGLE PHASE, 30A	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
CABINET - DISH, WITH DRAWERS FOR SPOON & FORK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
CABINET - MOBILE PEDESTAL, 3-DRAWERS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
CIRCUIT BREAKER - 15 AMPS., 20-30 METERS LONG, REEL TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
CONFERENCE MICROPHONE SYSTEM - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00	
COVERALL PROTECTIVE CLOTHING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
CUTTING DISC - 4 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
CYCLONE WIRE - 50MM MESH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
DRILL BIT - METAL/STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00	
FIRE BLANKET - 4 X6	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00	
FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
G.I. PIPE - 2 DIA X 20FT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00	
NAIL - COMMON WIRE 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
NAIL - COMMON WIRE 3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
NAIL - COMMON WIRE 5	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
NAIL - UMBRELLA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00	
NAIL, - WIRE, CONCRETE 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
NYLON ROPE - 1/2 DIA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,560.00	4,560.00	
PAINT - CATERPILLAR, YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00	
PLYWOOD - 1/4 MARINE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,400.00	18,400.00	
ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,020.00	2,020.00	
SAFETY GOGGLES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,650.00	3,650.00	
SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,800.00	18,800.00	

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MINDANAO OPERATIONS DEPARTMENT												
6683076 - LORETO DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	SHEET,G.I - SHEET,G.I.GA. 18		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,800.00	26,800.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,650.00	3,650.00		
	WELDING ROD, CAST IRON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	WIRE - MAGNETIC #19		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	WRENCH, SOCKET - 3/4 DRIVE 22MM-46MM(FLOWER TYPE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL							380,830.00					
MISCELLANEOUS												
	MISCELLANEOUS, MONTHLY - AUTOMATIC COMPUTATION AT PHP 5,000.00/ YEAR PERMONITORING CENTER	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,600.00	24,600.00		
	COTTON - BALLS ABSORBENT, STERILE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER R		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,435.00	8,435.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	ORGANIZER - FILE TRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683076 - LORETO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	TRAY - DESK, DOUBLE, PLASTIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							58,155.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REWINDINGS OF ELECTRIC MOTORS & WELDING MACHINE	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							50,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REVARNISHING OF TABLES, CHAIRS, AND OFFICE FURNATURES	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							10,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	MONITOR - FLAT, LCD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,540.00	9,540.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,840.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683076 - LORETO DIESEL PLANT												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY - INTERNET BILLS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							14,400.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MINOR REPAIRS OF VEHICLE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							50,000.00					
SECURITY SERVICES												
	SECURITY GUARDS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	576,000.00	576,000.00		
SECURITY SERVICES - TOTAL							576,000.00					
TRAINING AND EDUCATION												
	PROFESSIONAL EDUCATION, CSC / PSME - 20000 PER PARTICIPANT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PSME ANNUAL ASSEMBLY & SEMINARS, PSME - 20000 PER PARTICIPANT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	SEMINAR FOR POLLUTION CONTROL OFFICERS, NPC / EMB - 10000 PER PARTICIPANTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	SEMINAR ON DIESEL POWER PLANT OPERATIONS AND MAINTENANCE, NPC - 10000 PER TECHNICIANS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	SEMINAR ON OCCUPATIONAL SAFETY & HEALTH / SAFETY, NPC / DOLE - 10000 PER PARTICIPANTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	SEMINAR ON PCB & HAZARDOUS WASTE, DENR-EMB CARAGA REGION - 10000 PER PARTICIPANTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	SUPERVISORY TRAININGS, NPC - 10000 PER PARTICIPANT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
TRAINING AND EDUCATION - TOTAL							150,000.00					
JOB ORDER												
	A002224-OP DAY TO DAY OPERATIONS OF POWER PLANT											
	BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,996.00	15,996.00		
	BATTERY TERMINAL LUG - DAY TO DAY OPERATIONS OF POWER PLANT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	684.00	684.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00		
	CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,608.00	10,608.00		
	DAY TO DAY OPERATIONS OF POWER PLANT - GLAND SQUARE PVC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683076 - LORETO DIESEL PLANT												
JOB ORDER												
A002224-OP DAY TO DAY OPERATIONS OF POWER PLANT												
	EMISSION TEST - 1 UNIT = 370,000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	370,000.00	370,000.00		
	HAND CLEANER - INDUSTRIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,488.00	7,488.00		
	PCB ANALYSIS - 56000 = 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00		
A001550-OP REPAIR & MAINTENANCE OF SUB-STATION												
	PIPE - G.I., SCH. 40 2-1/2 DIA. X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	REPAIR & MAINTENANCE OF SUB-STATION - CROSSARM, STEEL, GALV, 4 X 4 X 14'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
	REPAIR & MAINTENANCE OF SUB-STATION - POLE, STEEL, GALVANIZED, SPR 35' 4MM	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	184,008.00	184,008.00		
NEW 2-JO REPAIR OF PLANT GATE												
	REPAIR OF PLANT GATE - NEW 2	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
NEW 1-JO REPLACEMENT OF DELAPIDATED WATER PIPES / HOSES OF MAIN WATER SUPPLY SYSTEM												
	REPLACEMENT OF DELAPIDATED WATER PIPES / HOSES OF MAIN WATER SUPPLY SYSTEM - NEW 1	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							1,104,384.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	CCTV SYSTEM - PTZ (PAN. TILT, ZOOM) CAMERA, HDTV 720P, DURABLE LOW MAINTENANCE, 18X OPTICAL ZOOM WITH AUTOFOCUS, 2-WAY AUDIO AND I/O PO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450,000.00		450,000.00	
	CHAIN BLOCK - BLOCK, 5 TONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	MULTI-TESTER, DIGITAL - 3-3/4 DIGITS 4000 COUNT; AC FREQUENCY BANDWIDTH : 45~500HZ (4V RANGE), 45~1KHZ (40V RANGE AND ABOVE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950,000.00		950,000.00	
	RIVETER - HAND RIVETER, HD, JAPAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00		16,000.00	
	TESTER - MEGGER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,681,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683076 - LORETO DIESEL PLANT												
SPARES												
	AVR - FOR 500KW CXZ MAN		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	COMPRESSED AIR STARTER, NOVA-SWISS, X11.17101-0051 - COUNTER CLOCKWISE ROTATION, X11.17101-0050		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	CONNECTING ROD COMPLETE, X11.03000-0634		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00		600,000.00	
	CYLINDER HEAD COMPLETE, X20.05400-9067		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	CYLINDER LINER, X11.05003-0815		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	INTERCOOLER FOR 6 CYLINDER ENGINE, X11.32200-0566		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	350,000.00		350,000.00	
	RADIATOR ASSEMBLY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,700,000.00		2,700,000.00	
	REGULATOR WOODWARDUG8, K11,14001-0138		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	ROCKER ARM, X11.11100-0068		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	210,000.00		210,000.00	
	TURBO CHARGER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,300,000.00		2,300,000.00	
SPARES - TOTAL							7,020,000.00					
WORK ORDER												
	INSTALLATIONS OF VHF RADIO TRANSMITTER AND REPEATER - INSTALLATIONS OF VHF RADIO TRANSMITTER AND REPEATER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00		1,500,000.00	
WORK ORDER - TOTAL							1,500,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682027 - LUUK DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							300,000.00					
JANITORIAL SERVICES												
	PLANT UTILITY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	174,795.00	174,795.00		
JANITORIAL SERVICES - TOTAL							174,795.00					
MAINTENANCE OF BUILDING												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
MAINTENANCE OF BUILDING - TOTAL							156,000.00					
MATERIALS AND EQUIPMENT												
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	RADIATOR FLUSH CLEANER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
MATERIALS AND EQUIPMENT - TOTAL							159,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FORM, - OPERATION LOGSHEET, CONTROL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	FORM, - OPERATION LOGSHEET, ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							135,000.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	117,600.00	117,600.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							147,600.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	58,800.00	58,800.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	TABLE - CENTER, GLASS, WITH STEEL FRAME, 2' X 4'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							130,800.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682027 - LUUK DIESEL POWER PLANT												
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	FUEL PUMP - FUEL PUMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							39,600.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	SUPPLY AND INSTALLATION OF VARIOUS STORE EQUIPMENT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							100,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	57,000.00	57,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							57,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,400.00	16,400.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,800.00	39,800.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							56,200.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	MONITOR - FLAT, LCD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,200.00	39,200.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							75,200.00					
SECURITY SERVICES												
	SECURITY PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	471,600.00	471,600.00		
SECURITY SERVICES - TOTAL							471,600.00					
JOB ORDER												
	1-OP PLANT OPERATIONS											
	ELECTRICIAN'S PLIER, 8 - ELECTRICAL GRADE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	EPOXY - STEEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,100.00	8,100.00		
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,200.00	19,200.00		
	INSULATOR - PLANT OPERATIONS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	42,600.00	42,600.00		
	LONG NOSE PLIER, 6 - ELECTRICAL GRADE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	PLANT OPERATIONS - FILTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	262,500.00	262,500.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682027 - LUUK DIESEL POWER PLANT												
JOB ORDER												
1-OP	PLANT OPERATIONS											
	PUMP - HI-JET, 1/4 HP, HPV250		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,800.00	9,800.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,416.00	13,416.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
1-JO	PMS OF UNIT CATERPILLAR GENSET											
	PMS OF UNIT CATERPILLAR GENSET - LABOR	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00		
	PMS OF UNIT CATERPILLAR GENSET - MATERIALS	SHOPPING		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
3-JO	SERVICE AND REPAIR OF INJECTION PUMP											
	SERVICE AND REPAIR OF INJECTION PUMP - LABOR	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	SERVICE AND REPAIR OF INJECTION PUMP - MATERIALS	SHOPPING		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
1-OP	TO SUPPLY LABOR & MATERIALS FOR REWINDING OF 175KW											
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	SHOPPING		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	31,200.00	31,200.00		
JOB ORDER - TOTAL							715,816.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, GROSS WEIGTH - HAULING FOR MATERIALS AND SPARE PARTS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	400,000.00	400,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							400,000.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	55,250.00	55,250.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BRUSH - PAINT 2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,850.00	5,850.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,300.00	18,300.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 14'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00		
	NAIL - COMMON WIRE 4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PAINT - GLOSS LATEX PAINT YELLOW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	PAINT - LIQUID TILE WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PAINT, LATEX - MOCHA, SEMI-GLOSS, 4GAL/PAIL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	SAND - MAINTENANCE OF WORKSHOP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	STEEL BAR - 10 MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,360.00	1,360.00		
MAINTENANCE OF BUILDING - TOTAL							287,810.00					
MATERIALS AND EQUIPMENT												
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,600.00	19,600.00		
	COVERALL PROTECTIVE CLOTHING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	FITTING - COUPLING, PIPE, G.I., SCH. 40, NPE ,THREADED ENDS 1 NPS LOCAL BRANDED MALLEABLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	FITTING - COUPLING, PIPE, G.I., SCH. 40 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	G.I. PIPE - 2 DIA X 20FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 50W, 180-265V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,400.00	22,400.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,600.00	37,600.00		
MATERIALS AND EQUIPMENT - TOTAL							189,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	FOLDING BED - PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	HEATER - WATER, ELECTRIC, INSTANT SHOWER, 230V, 60HZ, 3KW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	HOLDER - WALL MOUNTED PAPER HOLDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,640.00	2,640.00		
	PAPER CUTTER HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							63,540.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	BOARD - CORK, 4 FT. X 6FT., WITH ALUMINUM FRAME		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FLUID - CORRECTION, PEN TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							41,660.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,040.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, LOAD LIMIT ALLOCATION - LOAD FOR FIXED CELLULAR PHONE	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							6,000.00					
JOB ORDER												
1-OP	PLANT OPERATIONAL REQUIREMENTS											
	ABRASIVE - SANDPAPER #100		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00		
	ABRASIVE - SANDPAPER #80		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	COOLANT, RADIATOR - 500ML	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	COTTON TAPE - PLANT OPERATIONAL REQUIREMENTS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,420.00	3,420.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,700.00	7,700.00		
	DESCALER - PLANT OPERATIONAL REQUIREMENTS	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	DISTILLED WATER - PLANT OPERATIONAL REQUIREMENTS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	GASKET MAKER - 85G./TUBE	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	GLOVES, KNITTED-COTTON - PLANT OPERATIONAL REQUIREMENTS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,680.00	1,680.00		
	HAND CLEANER - INDUSTRIAL	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,800.00	12,800.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,800.00	17,800.00		
	PENETRATING OIL - 16OZ/CAN	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,440.00	10,440.00		
	PLANT OPERATIONAL REQUIREMENTS - ALTERNATOR BELT	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	46,000.00	46,000.00		
	PLANT OPERATIONAL REQUIREMENTS - BELT	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	69,000.00	69,000.00		
	PLANT OPERATIONAL REQUIREMENTS - FILTER UNIT	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,200.00	19,200.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
JOB ORDER												
1-OP	PLANT OPERATIONAL REQUIREMENTS											
	PLANT OPERATIONAL REQUIREMENTS - FILTER, OIL ASSEMBLY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	23,400.00	23,400.00		
	RAGS - DISPOSABLE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,625.00	2,625.00		
	TAPE - ELECTRICAL	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,650.00	3,650.00		
1-JO	REPAIR AND PAINTING OF STORAGE TANK 2											
	REPAIR AND PAINTING OF STORAGE TANK 2 - MECHANIC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	REPAIR AND PAINTING OF STORAGE TANK 2 - REPAIR AND PAINTING OF FOST2	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	275,000.00	275,000.00		
	REPAIR AND PAINTING OF STORAGE TANK 2 - TOP OVER HAULING OF UNIT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	145,000.00	145,000.00		
2-JO	TOP OVERHAULING OF UNIT											
	TOP OVERHAULING OF UNIT - TOP OVER HAULING OF UNIT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	145,000.00	145,000.00		
JOB ORDER - TOTAL							967,995.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							45,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ADJUSTING LINK, CE 48432	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00			15,000.00	
	BEARING KIT, BIG-END (STANDARD), KRP 3008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,255.00			15,255.00	
	BELT, OE 49882	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00			12,000.00	
	BELT, OE 49892	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00			300,000.00	
	CYLINDER HEAD ASSEMBLY, OE 50117	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,872,000.00			1,872,000.00	
	ELEMENT, FUEL FILTER, 26560143	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00			30,000.00	
	ELEMENT, OIL FILTER, 2654403	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00			120,000.00	
	FUEL INJECTION PIPES, OD20388-93 - HIGH PRESSURE FUEL PIPES #1 - 6	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	187,720.00			187,720.00	
	GASKET - EXHAUST MANIFOLD, 36862191	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00			18,000.00	
	GASKET - EXHAUST MANIFOLD, 3688C017	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,800.00			7,800.00	
	HOSE 1.250 BORE X 2.000, ST 91588	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,680.00			13,680.00	
	HOSE 1.750 I/D X 2.750, ST 91204	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,480.00			12,480.00	
	HOSE 2.00 I/D X 2.500, ST 91207	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,200.00			16,200.00	

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MINDANAO OPERATIONS DEPARTMENT

6682226 - MANUK-MANGKAW DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

INJECTOR ASSEMBLY, OD 20361	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	115,200.00	115,200.00
INJECTOR ASSEMBLY, OD 20362	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	216,540.00	216,540.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,455.00	52,455.00
LIFT PUMP KIT, ULPK0002	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
MAIN AIR FILTER, 26510353	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
OIL COOLER TUBESTACK, OE 30074	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	106,080.00	106,080.00
PISTON ASSEMBLY, OE 50578/2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,800.00	46,800.00
PISTON/LINER KIT, KRP 1261	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00
RADIATOR, 2485B243	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
THERMOSTAT, 2485613	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
TURBOCHARGER ASSEMBLY, OE 50642/1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
TURBOCHARGER, OE 49342	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	364,000.00	364,000.00
DIODE, ROTATING, PN LSA 432-9-03/04	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
ACTUATOR - 24V DC 12CM X 15CM FOR PERKINS 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	216,320.00	216,320.00
ALTERNATOR, 2871A141	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
ALTERNATOR, CHARGE, 24VDC, OD20798	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	93,600.00	93,600.00
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - FOR PERKINS 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	173,055.00	173,055.00
CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSORTED SIZES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
CIRCUIT BREAKER, LOW VOLTAGE - W/MECHANISM 220-240VAC 400 AMP, 3 POLE SHUNT TRIP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
GOVERNOR, SPEED, WOODWARD FOR ELECTRIC, 140-02-003 - FOR PERKINS 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	135,200.00	135,200.00
SOLENOID 24V, OD20110 - 35 AMP ACTION TYPE FOR PERKINS 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	205,500.00	205,500.00
STARTER MOTOR ASSY, O21858/2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	93,000.00	93,000.00
STARTER MOTOR ASSY, O21858/2 - FOR PERKINS 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	146,015.00	146,015.00

SPARES - TOTAL 6,058,900.00

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MINDANAO OPERATIONS DEPARTMENT												
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES, YEARLY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,982.00	14,982.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							14,982.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	143,640.00	143,640.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							143,640.00					
JANITORIAL SERVICES												
	OMNIWORKS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,070,000.00	2,070,000.00		
JANITORIAL SERVICES - TOTAL							2,070,000.00					
LICENSES												
	- LICENSES, YEARLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
LICENSES - TOTAL							25,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 4		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	170.00	170.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,200.00	19,200.00		
	PAINT - TINTING COLOR O		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,750.00	1,750.00		
	PAINT - TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,250.00	1,250.00		
	PAINT THINNER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	ROLLER PAINT WITH PAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
MAINTENANCE OF BUILDING - TOTAL							23,070.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	BAG - TOOL. TRADEMARK TOOLS, TOUGH , MULTIPURPOSE, CANVASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
	BIN - TRASH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	BLINDS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	CABINET - STORAGE 3-FILING DRAWERS * ONE SAFE DRAWER GAUGE 20		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00		
	CHAIR - EXECUTIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		

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MINDANAO OPERATIONS DEPARTMENT												
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D												
MATERIALS AND EQUIPMENT												
	CHAIR - HEAVY DUTY, GOOD QUALITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	COMPRESSOR,PISTON RING - SNAP-ON BLUE POINT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	DOOR MAT - COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	FAN - ELECTRIC, WITH STAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 40W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	HEADSET - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	HEATER ELEMENT - P/N 6364038/39 FOR VOKES OIL TREATMENT PLANT TYPE NO. SL40, SERIAL NO. M2818		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00		
	LAMP - LED, HIGHBAY, 50W, 220VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	TABLE - CENTER, GLASS, WITH STEEL FRAME, 2' X 4'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	76,800.00	76,800.00		
MATERIALS AND EQUIPMENT - TOTAL							660,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ERASER - TYPEWRITER, FACIT 360		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	FOLDER - LONG, GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,164.00	1,164.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,056.00	3,056.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							49,420.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		

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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				24,000.00								
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	400,000.00	400,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				400,000.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DISK INTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	INK CARTRIDGE - BROTHER LC 39BK, BLACK	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,800.00	7,800.00		
	INK CARTRIDGE - BROTHER LC 39C, CYAN	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,800.00	7,800.00		
	INK CARTRIDGE - BROTHER LC 39M, MAGENTA	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,800.00	7,800.00		
	INK CARTRIDGE - BROTHER LC 39Y, YELLOW	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,800.00	7,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	MONITOR - FLAT, LCD	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	28,600.00	28,600.00		
	ROUTER - WIRELESS, N-ROUTER	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				106,800.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, YEARLY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	172,720.00	172,720.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				172,720.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00		
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	FLUID - BRAKE, 1 LTR./BOT.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	FUEL - FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,260.00	5,260.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	OIL - FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	91,609.00	91,609.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	84,628.00	84,628.00		
	TIRE - TUBELESS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				331,347.00								

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MINDANAO OPERATIONS DEPARTMENT												
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D												
SECURITY SERVICES												
	PHILGUARD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,065,600.00	1,065,600.00		
SECURITY SERVICES - TOTAL							1,065,600.00					
JOB ORDER												
NEW4-JO	CONVERSION OF WORKSHOP TO VEHICLE PARKING AREA											
	CONVERSION OF WORKSHOP TO VEHICLE PARKING AREA - JOB ORDER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	950,000.00	950,000.00		
NEW3-JO	REPAIR AND EXPANSION OF STORAGE ROOM											
	REPAIR AND EXPANSION OF STORAGE ROOM - JOB ORDER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	209,147.00	209,147.00		
NEW2-JO	REPAIR AND LANDSCAPING OF GUESTHOUSES AREA AND ITS ACCESS ROAD											
	NOMEX, LIGHT RESISTANCE - INSULATION NO. 015		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	REPAIR AND LANDSCAPING OF GUESTHOUSES AREA AND ITS ACCESS ROAD - JOB ORDER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900,000.00	900,000.00		
	WIRE - MAGNETIC #15		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
	WIRE - MAGNETIC #16		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
	WIRE - MAGNETIC #18		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
NEW1-JO	REPAIR OF MMTSD CALUMPANG GUESTHOUSE											
	REPAIR OF MMTSD CALUMPANG GUESTHOUSE - JOB ORDER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	980,000.00	980,000.00		
JOB ORDER - TOTAL							3,795,147.00					
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCINTERCOOLER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00		1,200,000.00	
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	EXTRACTOR - BOLT, HEAVY DUTY, 1/2 DRIVE, 20MM TO 40MM BOLT SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170,000.00		170,000.00	
	GAUGE,BORE,RANGE:50-174MM - 11 RODS AND 4-SPACES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	PUMP - PORTABLE, CENTRIFUGAL,		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	RECLOSER - AUTO PMR TYPE, 15.8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750,000.00		750,000.00	
	TEST SET - AUTOMATIC TRANSFORMER TURNS RATIO TEST SET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,700,000.00		2,700,000.00	
	TESTER - PHASE SEQUENCE AND CONTINUITY INDICATOR, MAXIMUM 600V, 3 LEADS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							5,080,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D												
SPARES												
DISTRIBUTION SPARE PARTS												
	CURRENT TRANSFORMER - 15KV, OUTDOORS, ACCURACY RATIO 0.3 OR BETTER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,890,000.00		1,890,000.00	
	METER - ELECTRONIC, 3P4W, 120V W/ METER BOX & TEST BLOCK		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,890,000.00		1,890,000.00	
	POTENTIAL TRANSFORMER - 70:1 OUTDOOR, ACCURACY RATIO 0.3 OR BETTER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,890,000.00		1,890,000.00	
					SPARES - TOTAL		5,670,000.00					
WORK ORDER												
	LABOR & MATERIALS FOR THE INSTALLATION OF 10KW SOLAR PANEL & ACCESSORY - LABOR & MATERIALS FOR THE INSTALLATION OF 10KW SOLAR PANEL & ACCESSORY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,770,050.00		5,770,050.00	
					WORK ORDER - TOTAL		5,770,050.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR DETAILED SERVICE VEHICLE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,500.00	40,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							40,500.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS AND BEAUTIFICATION OF THE PLANT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	152,376.00	152,376.00		
JANITORIAL SERVICES - TOTAL							152,376.00					
LICENSES												
	LICENSES - RENEWAAL OF PERMIT TO OPERATE AND WASTE WATER DISCHARGE AT DENR	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	LICENSES - RENEWAL OF REGISTRATION OF PAJERO SDJ 672	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
LICENSES - TOTAL							26,200.00					
MAINTENANCE OF BUILDING												
	CYCLONE WIRE - 4FT X 7M	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	DOOR KNOB - REPLACEMENT OF DEFECTIVE DOOR KNOB AT NINOY AQUINO DPP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,280.00	7,280.00		
	FAUCET - HIGH RISE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,080.00	2,080.00		
	FAUCET, BRASS - WITH THREAD 1/2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	ROOF SEALANT - VULCASEAL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00		
MAINTENANCE OF BUILDING - TOTAL							63,110.00					
MATERIALS AND EQUIPMENT												
	BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	43,500.00	43,500.00		
	CONFERENCE MICROPHONE SYSTEM - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00		
	GLOVES - WELDING RIGGING GLOVES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00		
	HELMET - SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,400.00	50,400.00		
	SAFETY GOGGLES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,475.00	5,475.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,800.00	55,800.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	58,500.00	58,500.00		
	WELDING MASK - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
MATERIALS AND EQUIPMENT - TOTAL							267,075.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	923.00	923.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,170.00	1,170.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	CUTTER - BIG, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	FLAG - PHILIPPINE, COTTON, 4' X 7'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	FOLDER - LONG, GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PAPER - YELLOW PAD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							38,083.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	BOOTS - FIREMAN'S		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	29,987.00	29,987.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	GLOVES - FIREMAN'S		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							97,987.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	CHAIR - VISITORS LOW BACK FABRIC UPHOLSTERY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,275.00	30,275.00		
	OFFICE TABLES - EXECUTIVE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							41,275.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP, 703, COLORED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - HP, 704, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							18,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 500 X 12 - LOAD FOR FIXED CELLULAR PHONE OF NINOY AQUINO DPP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							6,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BEARING, INNER HUB - PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00		
	BEARING, OUTER HUB - PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00		
	BRAKE SHOE - MITSUBISHI PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	BUSHING - RUBBER, STABILIZER, FRONT, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,425.00	2,425.00		
	BUSHING - RUBBER, STABILIZER, REAR, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,425.00	2,425.00		
	CLEANER, AIR - PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	DISC PAD - FOR MITSUBISHI PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	FUEL - FILTER		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,260.00	5,260.00		
	JOINT - CROSS, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,750.00	4,750.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	SHOCK ABSORBER - HEAVY DUTY, MITSUBISHI PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	TIE ROD END - LEFT, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,440.00	3,440.00		
	TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,440.00	3,440.00		
	TIRE, TUBELESS - 31 X 10.50 R15 LT 109S A/T, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,500.00	42,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							103,140.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
SECURITY SERVICES												
	- SECURE PLANT FACILITIES AND PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	464,400.00	464,400.00		
SECURITY SERVICES - TOTAL							464,400.00					
TRAINING AND EDUCATION												
	IIEE ANNUAL CONVENTION, NPC - REGISTRATION FEE OF PARTICIPANTS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
TRAINING AND EDUCATION - TOTAL							13,000.00					
JOB ORDER												
NEW2-JO	INTERMEDIATE OVERHAULING OF UNIT 2, 260 KW DALE											
	INTERMEDIATE OVERHAULING OF UNIT 2, 260 KW DALE - INTERMEDIATE OVERHAULING OF UNIT 2, 260 KW DALE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,800.00	23,800.00		
1-OP	MAINTENANCE OF POWER PLANT											
	REPAIR OF CONNECTING ROD - CONTRACT COST= 18,000		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	REPAIR OF INJECTION PUMP - CONTRACT COST= 140000		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00		
NEW 1-JO	MAJOR OVERHAULING OF UNIT 3, 163 KW DALE											
	MAJOR OVERHAULING OF UNIT 3, 163 KW DALE - MAJOR OVERHAULING OF UNIT 3, 163 KW DALE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,300.00	28,300.00		
2-OP	PCB ANALYSIS AND EMISSION TESTING											
	EMISSION TESTING - 1X490,000		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	490,000.00	490,000.00		
NEW4-JO	PERAINTING OF FUEL STORAGE TANK 1,2 &3 AND CONTAINMENT WALL											
	PERAINTING OF FUEL STORAGE TANK 1,2 &3 AND CONTAINMENT WALL - REPAINTING OF STORAGE TANKS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
NEW3-JO	REPAINTING OF PERIMETER FENCE, POWER HOUSE AND STAFF HOUSE											
	REPAINTING OF PERIMETER FENCE, POWER HOUSE AND STAFF HOUSE - REPAINTING OF PERIMETER FENCE, POWER HOUSE AND STAFF HOUSE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	154,800.00	154,800.00		
JOB ORDER - TOTAL							939,900.00					
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - AUV, PICK-UP 4X4, DIESEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800,000.00		1,800,000.00	
	BLANKET - FIRE, WALL MOUNTED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	REFRIGERATOR - 8 CU. FT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,935,000.00					

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MINDANAO OPERATIONS DEPARTMENT

6683026 - N. AQUINO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

ACTUATOR, 932-452	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	390,000.00	390,000.00
AIR CLEANER, CV3701	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00
ALTERNATOR, 3016627	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,200.00	65,200.00
BEARING, CONNECTING ROD, STADARD, 3016760	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00
BELT, V RIBBED, 3003341	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,170,000.00	2,170,000.00
BOTTOM OVERHAULING GASKET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
FILTER, OIL ASSEMBLY, CV 2473	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
FUEL FILTER, FS1006	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	517,600.00	517,600.00
INJECTOR NOZZLE, OD20660	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	432,000.00	432,000.00
INJECTOR, 3076703	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	578,400.00	578,400.00
KIT, ENGINE PISTON (STANDARD), 3802398	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	540,000.00	540,000.00
KIT, TURBO REPAIR, 3802147	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00
LINER KIT, 3007525	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	122,400.00	122,400.00
LINER, PISTON, 31358393	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	420,000.00	420,000.00
LUBE OIL FILTER, LF777	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00
MAIN BEARING SET, 3018210	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	112,800.00	112,800.00
MANIFOLD, EXHAUST, 3630172	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00
MANIFOLD, EXHAUST, 3630173	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,200.00	71,200.00
MANIFOLD, EXHAUST, 3630241	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	176,800.00	176,800.00
MANIFOLD, EXHAUST, 3630242	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	176,400.00	176,400.00
MOTOR, STARTING, 3636821	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,600.00	54,600.00
OIL FILTER, LF670	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00
PISTON KIT, ENGINE, 3631241	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	223,200.00	223,200.00
PISTON RING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	151,200.00	151,200.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
PUMP, FUEL, 4915037	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	553,712.00	553,712.00
SET, UPPER ENGINE GASKET, 3800731	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	605,400.00	605,400.00

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MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SET, LOWER ENGINE GASKET, 3804938		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	253,900.00		253,900.00	
	SOLENOID 24V, OD20110		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	TURBOCHARGER, 3594098		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	340,500.00		340,500.00	
	WATER FILTER, WF2073		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	85,000.00		85,000.00	
	WATER SEPARATOR, 2020PM-OR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	580,000.00		580,000.00	
	BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	285,000.00		285,000.00	
SPARES - TOTAL							11,550,312.00					
WORK ORDER												
	CONSTRUCTION OF WORKING AREA		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	350,000.00		350,000.00	
WORK ORDER - TOTAL							350,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							320,000.00					
JANITORIAL SERVICES												
	WINNING BIDDER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	502,272.00	502,272.00		
JANITORIAL SERVICES - TOTAL							502,272.00					
LICENSES												
	LICENSES, YEARLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
LICENSES - TOTAL							35,000.00					
MAINTENANCE OF BUILDING												
	BALLAST - FOR FLUORESCENT LAMP, HIGH POWER FACTOR (90%PF), PRE-HEAT STARTER, SILICON STEEL CORE, COPPER MAGNET 22W, 230V, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,952.00	2,952.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,750.00	8,750.00		
	EMERGENCY LAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FAUCET - STANDARD, BRASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	LAMP - FLUORESCENT 40W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	RECEPTACLE - PORCELAIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	WIRE - EXTENSION, #5.5MM, HD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
MAINTENANCE OF BUILDING - TOTAL							70,602.00					
MATERIALS AND EQUIPMENT												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	ROUTER - WIRELESS, N-ROUTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV												
MATERIALS AND EQUIPMENT												
	WIRE - AUTOMOTIVE NO. 14		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
MATERIALS AND EQUIPMENT - TOTAL							103,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,250.00	21,250.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,520.00	8,520.00		
	C0RRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,040.00	2,040.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,888.00	6,888.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	432.00	432.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,430.00	3,430.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	675.00	675.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	675.00	675.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,625.00	1,625.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							80,635.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							300,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							42,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTLY BILLING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							160,000.00					
RENTAL												
	- XEROX COPIER (WINNER BIDDER)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
RENTAL - TOTAL							300,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	AIR FILTER - FOR NISSAN URVAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	AIRCON BELT - 13 X 195L, FOR MITSUBISHI L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,920.00	3,920.00		
	ARM, PITMAN - FOR L-200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	BALL JOINT - BALL JOINT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,100.00	4,100.00		
	BALL JOINT ASSEMBLY UPPER RM - URVAN SHUTTLE NISSAN MOTORS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,910.00	32,910.00		
	BEARING - CLUTCH RELEASE, MR195689 MITS. L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,280.00	7,280.00		
	BEARING - AXLE, REAR FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,280.00	7,280.00		
	BEARING - AXLE, REAR, IN/OUT FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,280.00	7,280.00		
	BEARING, INNER HUB - PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	BEARING, OUTER HUB - PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	BELT - ALTERNATOR, FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00		
	BELT - BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,640.00	3,640.00		
	BULB - AUTOMOTIVE, DOUBLE CONTACT, 12V, 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,800.00	5,800.00		
	CROSS JOINT - MITSUBISHI L300		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	CROSS JOINT - PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	FUSE - 10A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	FUSE - 15A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		

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MINDANAO OPERATIONS DEPARTMENT

6683006 - OM, EASTERN MINDANAO OPERATIONS DIV

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

	OIL FILTER - OIL FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
	OIL SEAL - OIL SEAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00	
	OIL SEAL - URVAN SHUTTLE NISSAN MOTORS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00	
	PAD - BRAKE, FRONT, FOR PAJERO 4D56 ENGINE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00	
	PITMAN ARM - URVAN SHUTTLE NISSAN MOTORS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00	
	SHOCK ABSORBER - SHOCK ABSORBER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,400.00	30,400.00	
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
	TAIL LIGHT ASSEMBLY - PAJERO	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00	
	TIE ROD END - LEFT, FOR PAJERO 4D56 ENGINE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00	
	TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00	
	TIRE TUBELESS - 175/70 R13 FOR NISSAN VAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00	
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00	
	TIRE, TUBELESS - 31 X 10.50 R15 LT 109S A/T, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	85,595.00	85,595.00	
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,120.00	1,120.00	

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 370,155.00

SECURITY SERVICES

	WINNING BIDDER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	576,288.00	576,288.00	
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SECURITY SERVICES - TOTAL 576,288.00

JOB ORDER

NEW1-JO	LANDSCAPING IN FRONT OF EMOD OFFICE									
	LANDSCAPING IN FRONT OF EMOD OFFICE - LANDSCAPING IN FRONT OF EMOD O	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	93,550.00	93,550.00
NEW3-JO	REPAIR AND MAINTENANCE OF MOTOR VEHICLE									
	REPAIR AND MAINTENANCE OF MOTOR VEHICLE - REPAIR OF AIRCONDITIONING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00
	REPAIR AND MAINTENANCE OF MOTOR VEHICLE - REPAIR SUSPENSION OF PAJERO	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00
	REPAIR AND MAINTENANCE OF MOTOR VEHICLE - REQUEST FOR SERVICES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00
NEW2-JO	REPAIR AND MAINTENANCE OF STAFF HOUSE NO. 1									
	REPAIR AND MAINTENANCE OF STAFF HOUSE NO. 1 - REPAIR AND MAINTENANCE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	133,490.00	133,490.00

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JOB ORDER - TOTAL				352,040.00								
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	1,200,000.00		1,200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL				1,280,000.00								
WORK ORDER												
	CONSTRUCTION OF GARAGE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	400,000.00		400,000.00	
WORK ORDER - TOTAL				400,000.00								

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MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
ATHLETICS AND EDUCATION												
	SPORTS ACTIVITIES -SPUG MINDANAO - BY ESTIMATE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	373,500.00	373,500.00		
ATHLETICS AND EDUCATION - TOTAL							373,500.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	252,000.00	252,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							252,000.00					
HONORARY GRANT												
	HONORARY GRANT, 65,000.00/MONTH		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780,000.00	780,000.00		
HONORARY GRANT - TOTAL							780,000.00					
JANITORIAL SERVICES												
	- FOR JANITORIAL SEREVICES AT MOD OFFICE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	504,000.00	504,000.00		
JANITORIAL SERVICES - TOTAL							504,000.00					
LICENSES												
	LICENSES, 7,000.00/VEHICLE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
LICENSES - TOTAL							21,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 4		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	PAINT - LIQUID TILE WHITE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,400.00	30,400.00		
	PAINT - ROOF, GREEN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	26,500.00	26,500.00		
	THINNER - LACQUER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,600.00	7,600.00		
	TUBE - FLOURESCENT, 40W		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	26,800.00	26,800.00		
MAINTENANCE OF BUILDING - TOTAL							114,700.00					
MATERIALS AND EQUIPMENT												
	CABINET - PLASTIC, OROCAN, 4 DRAWERS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	39,400.00	39,400.00		
	CHAIR - MANAGER'S		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,000.00	13,000.00		
	SAFETY SHOES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	76,000.00	76,000.00		
MATERIALS AND EQUIPMENT - TOTAL							137,400.00					

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MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
MISCELLANEOUS												
	MISCELLANEOUS, PE- 234 EMPX 1,500.00		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	364,500.00	364,500.00		
MISCELLANEOUS - TOTAL							364,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL 1/2 INCH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,875.00	2,875.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	RULER - PLASTIC, 300MM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	125.00	125.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,250.00	1,250.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							252,400.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR & MAINTENANCE OF AIRCON	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							70,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	MEMORY - 4GB PC3-8500 DDR3-1066 LOW HALOGEN SODIMM.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	MONITOR - 18.5 , LED, LCD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,500.00	8,500.00		
	TOOL KIT, COMPUTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							106,500.00					
OTHER OUTSIDE SERVICES												
	- INSTITUTIONAL CONTRACT HIRING (S3)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,960,094.00	26,960,094.00		
	- QUICK RESPONSE MANPOWER REQUIREMENT (S3)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,091,814.00	4,091,814.00		
OTHER OUTSIDE SERVICES - TOTAL							31,051,908.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 10000.00/MONTH, POSTAGE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							120,000.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, 6,000.00/MONTH		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							72,000.00					
RENTAL												
	- OFFICE RENTAL MAIN BLDG		NP-LS RL PROP VEN			01/17/19	02/02/19	GAA-2019 - P1	720,000.00	720,000.00		
	- OFFICE RENTAL, ANNEX BLDG		NP-LS RL PROP VEN			01/17/19	02/02/19	GAA-2019 - P1	480,000.00	480,000.00		
	- RENTAL FOR COA OFFICE		NP-LS RL PROP VEN			01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
	- XEROX MACHINE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00		
RENTAL - TOTAL							1,680,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ALTERNATOR ASSY - ALTRNATOR ASSY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,000.00	13,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		
	BEARING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,568.00	9,568.00		

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MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE MASTER - BRAKE MASTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	CLUTCH ASSEMBLY - CLUTCH ASSEMBLY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,380.00	18,380.00		
	HYDROVAC ASSY - HYDROVAC ASSY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	PISTON - LINER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,200.00	9,200.00		
	PISTON - RING		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	RADIATOR - AUTOMOTIVE, 680MMX500MM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	29,400.00	29,400.00		
	SHOCK ABSORBER - HEAVY DUTY, STRADA PICK-UP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
	TIRE TUBELESS - 205/80 R-16		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							334,048.00					
SECURITY SERVICES												
	- FOR SAFETY AND SECURITY OF NPC PERSONNEL AND PROPERTY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	768,000.00	768,000.00		
SECURITY SERVICES - TOTAL							768,000.00					
TRAINING AND EDUCATION												
	- IIEE SEMINAR, IIEE	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	- PCO ACREDITATION SEMINAR, PICAPI	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		
	- PLANNING SESSION OF SPUG MINDANAO PERSONNEL, NPC	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	512,500.00	512,500.00		
TRAINING AND EDUCATION - TOTAL							582,500.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - SPLIT TYPE 1.5HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES	PUBLIC BIDDING		10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800,000.00		1,800,000.00	
	SOUND SYSTEM, CONFERENCE CONTROL - & OUTDOOR SOUND SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350,000.00		350,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,230,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682006 - OM, WESTERN MINDANAO OPER. DIV.												
ATHLETICS AND EDUCATION												
	WMOD SPORTS FEST - AS PER QUOTATION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
ATHLETICS AND EDUCATION - TOTAL							200,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PRICE REFERENCE (QUOTATION) - FOR WMOD OPERATIONS USED		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00	1,000,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							1,000,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							130,000.00					
JANITORIAL SERVICES												
	INTENDED FOR WMOD JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	384,000.00	384,000.00		
JANITORIAL SERVICES - TOTAL							384,000.00					
MATERIALS AND EQUIPMENT												
	BOARD - CHESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BOARD - DART		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CAPS/HATS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	CLOCK - CHESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	COVER - ALL SUITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	GOGGLES - SAFETY, CLEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	NET - TABLE TENNIS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PIN - DART		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	RACKET - TABLE TENNIS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	TARPAULIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	TARPAULIN, NPC SPORTSFEST		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	TSHIRT - (WITH PRINT LOGO AND COLLAR)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL							134,200.00					

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MINDANAO OPERATIONS DEPARTMENT

6682006 - OM, WESTERN MINDANAO OPER. DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00	
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00	
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,360.00	2,360.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,760.00	1,760.00	
CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00	
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
CLIP - BINDER, BACKFOLD, 32MM (3/4)	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	880.00	880.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,620.00	1,620.00	
FLUID - CORRECTION, PEN TYPE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,888.00	3,888.00	
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00	
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,620.00	1,620.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	824.00	824.00	
NOTE PAD - 2 X3 , 100 SHEETS/PAD	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00	
NOTE PAD - 3 X4 , 100 SHEETS/PAD	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00	
PAPER - BOND, SUBS. 20, LONG	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	35,700.00	35,700.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00	
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	980.00	980.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,080.00	6,080.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682006 - OM, WESTERN MINDANAO OPER. DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	344.00	344.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	216.00	216.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							94,044.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR SERVICING OF AIRCONDITION UNITS INTENDED FOR WMOD	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR REPAIR OF AIRCONDITION UNITS INTENDED FOR WMOD	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							33,600.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CD - DVD, RECORDABLE, 4GB, WITH CASING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,480.00	6,480.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,960.00	12,960.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,640.00	8,640.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,640.00	8,640.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,640.00	8,640.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							75,560.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - DVD-WRTIABLE, 8CM DIA., WITH INDIVIDUAL CASING, 10 PCS./BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	HARD DRIVE EXTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682006 - OM, WESTERN MINDANAO OPER. DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							76,500.00					
RENTAL												
	INTENDED FOR COPIER/XEROX MACHINE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	INTENDED FOR WMOD OFFICE SPACE BLDG	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
RENTAL - TOTAL							720,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR OF SERVICE VEHICLE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR OF SERVICE VEHICLE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	170,000.00	170,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	74,880.00	74,880.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							571,880.00					
SECURITY SERVICES												
	INTENDED FOR WMOD SECURITY SERVICES	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	612,000.00	612,000.00		
SECURITY SERVICES - TOTAL							612,000.00					
TRAINING AND EDUCATION												
	ELECTRICAL/MECHANICAL TRAINING - AS PER REGISTRATION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	PHILGEPS TRAINING, DBM THRU E- - AS PER REGISTRATION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	SAFETY AND SECURITY, DOLE - AS PER REGISTRATION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
TRAINING AND EDUCATION - TOTAL							92,000.00					
JOB ORDER												
NEW2-JO	CATERING SERVICES FOR MEETING WITH LGU/COOP/OTHER LINE AGENCIES											
	CATERING SERVICES FOR MEETING - CATERING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		
NEW1-JO	MULTI-PURPOSE ROOM AND WORKING ROOM FOR PLANT HEADS											
	MULTI-PURPOSE ROOM AND WORKING - MULT-PURPOSE ROOM AND WORKING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		

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				JOB ORDER - TOTAL				400,000.00				
GENERAL PLANT EQUIPMENT												
	ANALYZER - PM 2.5 HIGH VOLUME COLLECT SAMPLES OF PARTICULATE MATTER, AMBIENT AIR PARTICULATE SAMPLER, PARTICULATE SIZE:PM2.5 (2.5 MIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00		1,000,000.00	
	CAMERA - DOCUMENT, AVERVISION 130		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				1,040,000.00				

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MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, CANVAS - HAULING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							150,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,300.00	15,300.00		
	ENGINE LUBRICATING OIL - SUPPLY OF ENGINE LUBRICATING OIL FOR SPUG POWER PLANT & POWER BARGES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							16,100.00					
JANITORIAL SERVICES												
	TO MAINTAIN CLEANLINESS & BEATIFICATION OF POWER PLANT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	178,800.00	178,800.00		
JANITORIAL SERVICES - TOTAL							178,800.00					
LICENSES												
	LICENSES, LTO - RENEWAL OF SERVICE VEHICLE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
LICENSES - TOTAL							4,000.00					
MAINTENANCE OF BUILDING												
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,750.00	8,750.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	BULB, MERCURY - 1,000 WATTS (SEARCH LIGHT)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	LUMBER - 2X2X12 S4S KD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	LUMBER - COCO 2 X 6 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	NAIL - COMMON WIRE 1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	NAIL - COMMON WIRE 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		

Note:

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NATIONAL POWER CORPORATION
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MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
MAINTENANCE OF BUILDING												
	NAIL - UMBRELLA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAINT - EPOXY, MARINE BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	PAINT - RED OXIDE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,850.00	9,850.00		
	PAINT - ROOF COLONIAL RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	PAINT THINNER - REPAIR AND MAINTENANCE OF DILAPADATED BUILDING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,430.00	6,430.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	RECEPTACLE - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,100.00	10,100.00		
	TILES - FLOOR, 20X20		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,900.00	4,900.00		
MAINTENANCE OF BUILDING - TOTAL							205,450.00					
MATERIALS AND EQUIPMENT												
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	HAT - SAFETY SKULLGUARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	SHOES - SAFETY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,500.00	24,500.00		
MATERIALS AND EQUIPMENT - TOTAL							252,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	FOLDER - LONG, GREEN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,444.00	3,444.00		
	PEN - PENTEL, ASSORTED COLORS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	87.00	87.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							18,011.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 16GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,500.00	5,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							14,100.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BALL - JOINT, LOWER & UPPER, FOR MIT. L-200, 4 PCS./SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							86,000.00					
SECURITY SERVICES												
	TO SECURE PLANT PROPERTIES AND PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	464,400.00	464,400.00		
SECURITY SERVICES - TOTAL							464,400.00					
JOB ORDER												
1-OP	DAY-TO-DAY OPERATION & MAINT. OF PLANT											
	AUTOMOTIVE WIRE - DAY-TO-DAY OPERATION & MAINT. OF PLANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	79,200.00	79,200.00		
	BATTERY CLAMP - DAY-TO-DAY OPERATION & MAINT. OF PLANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	BEARING - BALL NO. 6313C, SEALED TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - CABLE, BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - CHAIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - DIODE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,200.00	43,200.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - HOSE, FLEXIBLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,220.00	5,220.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - LUG, TERMINAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - POTENTIOMETER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	DISPERSANT - OIL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,400.00	50,400.00		
	DISTILLED WATER - DAY-TO-DAY OPERATION & MAINT. OF PLANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,040.00	5,040.00		
	FUSE - 10A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FUSE - 15A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6683067 - PALIMBANG DIESEL PLANT

JOB ORDER												
1-OP	DAY-TO-DAY OPERATION & MAINT. OF PLANT											
	HAND CLEANER - INDUSTRIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,200.00	25,200.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,200.00	25,200.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	LINK - FUSE, 2 AMP.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	LINK - FUSE, 4 AMP.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	LINK - FUSE, 6 AMP.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	MACHINING OF CYLINDER HEAD - MACHINE SHOP	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	MACHINING OF STATOR BRACKET - MACHINE SHOP	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	MAGNETIC WIRE - #15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	NYLON ROPE - 1/2 DIA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	SOLDERING LEAD - DAY-TO-DAY OPERATION & MAINT. OF PLANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	THINNER, INSULATING - VARNISH 1500		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	WELDING ROD, ORDINARY - DAY-TO-DAY OPERATION & MAINT. OF PLANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	WITH POLARITY MARKINGS - TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
10-OP	HAULING OF 3500 LITERS FUEL DAYTANK AND WATER TANK											
	HAULING OF TANKS - LOT	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
9-OP	HAULING OF POWER TRANSFORMER											
	HAULING OF POWER TRANSFORMER - LOT	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
NEW2-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 2, 275KW CUMMINS											
	INTERMEDIATE OVERHAUL OF UNIT NO. 2, 275KW CUMMINS - LABOR & MATERIALS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,462.00	45,462.00		
NEW1-JO	MAJOR OVERHAUL OF UNIT NO. 3, 260 KW PERKIN											
	MAJOR OVERHAUL OF UNIT NO. 3, 260 KW PERKIN - LABOR & MATERIALS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,462.00	45,462.00		
4-OP	REPAIR OF CONNECTING ROD SMALL END BUSH											
	REPAIR CONNECTING ROD - SET	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
5-OP	REPAIR OF FUEL INJECTION PUMP											
	REPAIR OF FUEL INJECTION PUMP - LOT	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	135,000.00	135,000.00		

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6683067 - PALIMBANG DIESEL PLANT												
JOB ORDER												
3-OP	REPAIR OF RADIATOR 163KW PERKINS GENERATOR SET											
	REPAIR OF RADIATOR - LOT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	135,000.00	135,000.00		
2-OP	REPAIR OF RADIATOR 260KW PERKINS GENERATOR SET											
	REPAIR OF RADIATOR - LOT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
8-OP	REPAIR OF SUBSTATION											
	REPAIR SUBSTATION - LOT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
NEW6-JO	REPAIR POWERHOUSE BUILDING											
	REPAIR POWERHOUSE BUILDING - REPAIR POWERHOUSE BUILDING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
6-OP	REQUEST FOR SERVICES											
	REQUEST FOR SERVICES - LOT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
7-OP	SMOKE EMISSION TESTING											
	SMOKE EMISSION TESTING - LOT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	225,000.00	225,000.00		
JOB ORDER - TOTAL							2,441,504.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	GLOVES - HIGH VOLTAGE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00		
	INJECTOR CALIBRATOR - PORTABLE INJECTOR CALIBRATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							120,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	BARREL & PLUNGER, 3047964 - 3047963	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	102,000.00		102,000.00		
	BEARING SET, MAIN (STANDARD), 3802070 - 3801260	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00		16,000.00		
	BEARING, CONNECTING ROD (SET) - 214950	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00		
	BEARING, CONNECTING ROD (SET) - KRP3008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00		10,800.00		
	BEARING, MAIN STANDARD, KRP 3101 - KIT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	63,000.00		63,000.00		
	BOTTOM GASKET SET, CVK505 - FOR 163KW/260KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	165,000.00		165,000.00		
	BUSH CAMSHAFT (FRONT C/C), OE 50629 - OE50629	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,700.00		3,700.00		
	COTTER, OE 2582 - OE2582	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,880.00		8,880.00		
	CUP, INJECTOR, 3012536 - 3023556	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00		14,400.00		
	GASKET KIT - TOP - KRP1262	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	94,000.00		94,000.00		
	GASKET SET, UPPER ENGINE, 3802226 - 3801754	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,400.00		12,400.00		

Note:

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- Non-OMA

PSALM-2019

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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MINDANAO OPERATIONS DEPARTMENT

6683067 - PALIMBANG DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

GUIDE, VALVE STEM, 3050369 - 3050369	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00
GUIDE, VALVE, OE 43070 - OE43070	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GUIDE, VALVE, OE 46001 - OE46001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
INSERT, EXHAUST VALVE, OE 50149 - OE50149	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,200.00	43,200.00
INSERT, INLET VALVE, OE 50178 - OE50178	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,200.00	46,200.00
KIT, CYLINDER LINER, 3801826	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,600.00	54,600.00
NOZZLE ASSY (4 HOLE X .42), OD 20281 - OD20281	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
OVERHAULING KIT, TURBO, KRP 1265	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
PISTON RING KIT, KRP 1251 - KRP1251	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00
PLUG, OE 48863 - OE48863	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
PUSH ROD, OE 42184 - OE42184	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,400.00	32,400.00
REPAIR KIT, TURBO - 3803201	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,700.00	11,700.00
RING SET, PISTON, 3802050 - 3801755	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	61,800.00	61,800.00
SEAL/REPAIR KIT, KRP 1202 - KRP1269	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00
SLEEVE INJECTOR, OE 50207 - OE50207	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,400.00	23,400.00
SPRING, OE 48864 - OE48864	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
SPRING, VALVE INNER EXH, OE 49260 - OE49260	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
SPRING, VALVE INNER, OE 42301 - OE42301	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00
SPRING, VALVE OUTER EXH, OE 49261 - OE49261	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
SPRING, VALVE OUTER, OE 42300 - OE42300	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
TAPPET, OE 50775 - OE50775	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
THRUST WASHER T-3661, OE 1687 - OE1687	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
THRUST WASHER T-3662, OE 1688 - OE1688	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
VALVE INLET, OE 50588 - OE50588	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
VALVE, EXHAUST(NIMONIC), OE 50589 - OE50589	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00
VALVE, EXHAUST, 3802006 - 3803524	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,400.00	38,400.00
VALVE, INTAKE, 3802005 - 3803512	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,200.00	25,200.00

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MINDANAO OPERATIONS DEPARTMENT

6683067 - PALIMBANG DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

AIR FILTER - CV9685	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00
AIR FILTER - FOR 275KW CUMMINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00
AIR FILTER - FOR 80KW FG WILSON GENERATOR SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	67,500.00	67,500.00
AIR FILTER ELEMENT - FOR 160KW FG WILSON GENERATOR SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,000.00	43,000.00
AIR FILTER ELEMENT - FOR 80KW FG WILSON GENERATOR SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
BEARING BALL - TENSIONER, OE44687	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
BEARING GUIDE W/ ISOLATED PLATES 330MM L X 250MM W X 85MM H (SET) - FOR 80KW FG WILSON GENERATOR SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,000.00	57,000.00
BELT, OE 49892	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
BELT, V, 178708	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
COOLANT FILTER, 21192875 - 4058965/WF2076	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	94,500.00	94,500.00
COOLING JET, PISTON, OE 50533	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,600.00	63,600.00
CYLINDER LINER - OE50763	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	444,000.00	444,000.00
ELEMENT, FUEL FILTER - 3315843/FS1212	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	135,000.00	135,000.00
ELEMENT, FUEL FILTER - FOR 160 KW FG WILSON GENERATOR SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	58,000.00	58,000.00
ELEMENT, FUEL FILTER - FOR 275KW CUMMINS GENERATOR SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
ELEMENT, FUEL FILTER - FOR 80 KW FG WILSON GENERATOR SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
FAN BELT - FOR 160KW FG WILSON GENERATOR SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
FAN BELT - FOR 80KW FG WILSON GENERATOR SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00
FILTER, AIR - FOR 160KW FG WILSON GENERATOR SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	79,500.00	79,500.00
FILTER, LUBE OIL, (DCEC) JLX-350C, (LF9009)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
FILTER, OIL ASSEMBLY, CV 2473	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
FUEL INJECTION PIPES, OD20388-93 - HIGH PRESSURE FUEL PIPES #1 - 6	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
FUEL INJECTION PUMP - FOR 160KW FG WILSON GENERATOR SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00
FUEL INJECTION PUMP - FOR 260KW PERKINS GENERATOR SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800,000.00	800,000.00
GASKET SET, LOWER ENGINE, 3802029 - 3801235	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,500.00	11,500.00
HUB, FAN, 3901364 - 3803169	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	126,000.00	126,000.00
OIL COOLER TUBESTACK, OE 30074	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	74,000.00	74,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	OIL FILTER ELEMENT - FOR 160KW FG WILSON GENERATOR SET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	OIL PRESSURE TRANSDUCER, 3015237		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	OIL PUMP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	OIL SENDER (0 - 10 BARS) - 782/795		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	85,000.00		85,000.00	
	PISTON, OE 50578		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	660,000.00		660,000.00	
	RADIATOR - FOR 160KW FG WILSON GENERATOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	700,000.00		700,000.00	
	RADIATOR - FOR 275KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	900,000.00		900,000.00	
	RADIATOR - FOR 80KW FG WILSON GENERATOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	RADIATOR, NO PART NUMBER - OE52641		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	700,000.00		700,000.00	
	RADIATOR, OE 50571		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	900,000.00		900,000.00	
	TURBOCHARGER, OE 49342		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	TURBOCHARGER, OE 50642		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	ENGINE TEMPERATURE SWITCH		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,800.00		14,800.00	
	ACTUATOR - FOR 260KW PERKINS GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	ACTUATOR - FOR 275KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	AVR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800,000.00		800,000.00	
	BRAKER, CIRCUIT, 400A 3P, 44500 - WITH SHUNT TRIP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	116,000.00		116,000.00	
	BREAKER, CIRCUIT, 600VAC, 500AMPS, W/ MECHANISM, W/ SHUNT TRIP, 4 AUX. CONTACTS - WITH SHUNT TRIP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	116,000.00		116,000.00	
	CONTROLLER, ELECTRONIC UNIT, DSE 5510		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	368,000.00		368,000.00	
	CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC, GDW 10031 - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	158,000.00		158,000.00	
	MAGNETIC PICK-UP, 10000-05402		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR 160KW FG WILSON GENERATOR SET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR 80KW FG WILSON GENERATOR SET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	110,000.00		110,000.00	
	SOLENOID		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	74,000.00		74,000.00	
SPARES - TOTAL						11,890,920.00						

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<u>MINDANAO OPERATIONS DEPARTMENT</u>												
<u>6683067 - PALIMBANG DIESEL PLANT</u>												
WORK ORDER												
	PURCHASE OF 20 FOOTER CONTAINER VAN - OPERATION / MAINTENANCE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	550,000.00		550,000.00	
WORK ORDER - TOTAL							550,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
ATHLETICS AND EDUCATION												
	SPORTFEST - 1500 PER PERSONNEL (SPORT UNIFORM)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
ATHLETICS AND EDUCATION - TOTAL							7,500.00					
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, ANNUAL EXPENSES - MEALS EXPENSES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							3,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PRICE QUOTATION - HAULING OD GENSET, TRANSFORMER, RECLOSER, OTHER EQUIPMENTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00	1,000,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							1,000,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	GASOLINE - UNLEADED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	LUBRICANT - OIL 2T	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,976.00	14,976.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							35,376.00					
JANITORIAL SERVICES												
	- UTILITY	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	198,792.00	198,792.00		
JANITORIAL SERVICES - TOTAL							198,792.00					
LICENSES												
	LICENSES, ANNUAL PAYMENT - RENEWAL OF PERMIT TO OPERATE (DENR REQUIREMENT FOR SMR)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	LICENSES, AS PER BILLED - RENEWAL OF COC CERTIFICATE OF COMPLIANCE TO DOE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
LICENSES - TOTAL							15,500.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - .25 X 1 X 1 X 20 FT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	88,400.00	88,400.00		
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 25MM DIA. X 6M	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	142,500.00	142,500.00		
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 50MM DIA. X 6M	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	142,500.00	142,500.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
MAINTENANCE OF BUILDING												
	BLOCK - CONCRETE, HOLLOW (CHB) 6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	GRAVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
MAINTENANCE OF BUILDING - TOTAL							998,900.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,600.00	19,600.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	BURNER - TWO BURNER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,200.00	39,200.00		
	CHAIR - HEAVY DUTY, GOOD QUALITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	DIVIDER/COUNTER - MODULAR PARTITION WOOD WITH SHELVES AUTO FINISH WHITE 0.4M X 1.22M, 3/4 THICK, MARINE PLYWOOD, WITH LOCK HINGES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	EMERGENCY LIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	EMPTY DRUMS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125,000.00	125,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	RICE COOKER - 10-14 CUPS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	TABLE - CENTER, WOODEN, 2 X 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
MATERIALS AND EQUIPMENT												
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	57,000.00	57,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							844,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 300 PAGES, DOUBLE PAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	CALCULATOR - DESKTOP, MINI-PRINTER TYPE,12 DIGITS, AC/DC POWER SOURCE, WITH INK ROLLER & ADAPTOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PAPER CUTTER HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	SIGN PEN - 0.7 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							353,900.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY EXPENSES - LBC, ANY COURIERS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							3,600.00					
SECURITY SERVICES												
	- SECURITY PERSONNEL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	564,444.00	564,444.00		
SECURITY SERVICES - TOTAL							564,444.00					
TRAINING AND EDUCATION												
	SPORTFEST - SPORT UNIFORMS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
TRAINING AND EDUCATION - TOTAL							12,000.00					
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE											
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,900.00	19,900.00		
	BOOTS - FIREMAN'S	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	39,983.00	39,983.00		
	BRUSH - PAINT 4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	77,000.00	77,000.00		
	COVERALL PROTECTIVE CLOTHING - OPERATION AND MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	87,000.00	87,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	GLOVES - ELECTRICAL, RUBBER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	LAMP - BAKING 500W, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	LAMP - FLUORESCENT 40W, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	OPERATION AND MAINTENANCE - AIR FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	174,000.00	174,000.00		
	OPERATION AND MAINTENANCE - ALTERNATOR BELT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	114,000.00	114,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6682129 - PANDAMI DPP

JOB ORDER												
1-OP	OPERATION AND MAINTENANCE											
	OPERATION AND MAINTENANCE - BELT, FAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00		
	OPERATION AND MAINTENANCE - FUEL FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	OPERATION AND MAINTENANCE - FUEL FILTER ELEMENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	103,200.00	103,200.00		
	OPERATION AND MAINTENANCE - OIL FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	114,000.00	114,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00		
	PCB TESTING DENR REQUIREMENT - 8000 PER TRANSFORMER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	PLIER - COMBINATION SLIP JOINTS H.D. CHROME PLATED STEEL HEAD AND CUSHION GRIP HANDLES SIZE: 8 LONG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	PLIER - ELECTRICAL, 6 INCHES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	PLIER - SIDE CUTTING DROP FORGED OVERALL LGTH. JAW LGTH.: 1 7/16 (216MM) KNIFE EDGE: LGTH:22/32 (18MM) W/PLASTIC DIPPED SIZE:	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	RADIO - VHF	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	81,000.00	81,000.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
	SAFETY SHOES - OPERATION AND MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,120.00	75,120.00		
	SIGNAGES, SAFETY, PHOTOLUMINESCENT - OPERATION AND MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	TAP - WRENCH ADJUSTABLE HARDENED JAWS T-HANDLE RATCHET TYPE SIZE: 1/4 TO 1/2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,800.00	18,800.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP,	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,900.00	19,900.00		
	THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	WATER - BATTERY SOLUTION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	WELDING GLOVES - RUBBERIZED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		

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MINDANAO OPERATIONS DEPARTMENT

6682129 - PANDAMI DPP

JOB ORDER												
1-OP	OPERATION AND MAINTENANCE											
	WELDING MASK - OPERATION AND MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	WIRE - AUTOMOTIVE NO. 14	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	99,000.00	99,000.00		
	WIRE, EXTENSION - WHEEL TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,900.00	19,900.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	29,700.00	29,700.00		
	WRENCH - RATCHET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	WRENCH, PIPE - 12 INCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,600.00	19,600.00		
NEW7-JO	REPAIR & SERVICING OF AIRCONDITIONING SYSTEMS AT CONTROL ROOM											
	REPAIR & SERVICING OF AIRCONDITIONING SYSTEMS AT CONTROL ROOM - LABOR	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	REPAIR & SERVICING OF AIRCONDITIONING SYSTEMS AT CONTROL ROOM - MATERIALS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
NEW8-JO	REPAIR OF DEEPWELL											
	REPAIR OF DEEPWELL - LABOR	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	REPAIR OF DEEPWELL - MATERIALS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		
NEW6-JO	SERVICING OF CYLINDER HEAD OF 150KW GENSET											
	SERVICING OF CYLINDER HEAD OF 150KW GENSET - LABOR	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	SERVICING OF CYLINDER HEAD OF 150KW GENSET - MATERIALS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		

JOB ORDER - TOTAL 2,305,003.00

GENERAL PLANT EQUIPMENT												
ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC	SHOPPING	03/02/19				05/31/19	06/16/19	GAA-2019 - P2	65,000.00		65,000.00	
GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS	SHOPPING	03/02/19				05/31/19	06/16/19	GAA-2019 - P2	31,200.00		31,200.00	
JACK - HYDRAULIC, 50 TON CAPACITY	SHOPPING	03/02/19				05/31/19	06/16/19	GAA-2019 - P2	48,285.00		48,285.00	
MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC	SHOPPNG 52.1(B)	10/19/18				01/17/19	02/02/19	GAA-2019 - P1	250,000.00		250,000.00	
PORTABLE GENERATOR - 10 KW, 220V, 60H2, 1PH, DIESEL	SHOPPING	03/02/19				05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
TANK - WATER, PLASTIC, CAGED, 275 GALLONS	SHOPPING	03/02/19				05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
WISE - 60 SN, SWIVEL BASE 6 JAW WIDTH 10 MAX. OPENING 4 THROAT DEPTH	SHOPPING	03/02/19				05/31/19	06/16/19	GAA-2019 - P2	28,000.00		28,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
GENERAL PLANT EQUIPMENT												
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450,000.00		450,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,292,485.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	BEARING KIT, MAIN - FOR 150KW GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	BEARING, CONNECTING ROD (SET) - FOR 150KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	BEARING, MAIN, CAT PN 4W5738 - FOR 150KW GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00		600,000.00	
	BLOCK GREASE FITTING, FOR UNITS 3,4 & 5 MILD STEEL - FOR 150KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	FUEL INJECTOR ASSEMBLY - FOR 150 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	744,000.00		744,000.00	
	GASKET, TOP OVEHAULING - FOR 150 KW GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	INTAKE VALVE, CH11021 - FOR 150KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	MISC.SPACERS, OD21186-OD21202 - FOR 150KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	PISTON AND CONNECTING ROD, 4915475 - FOR 150 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	540,000.00		540,000.00	
	PISTON AND LINER KIT, 7092373C92 - FOR 150KW GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	66,000.00		66,000.00	
	RING, VALVE SEAT (EXHAUST) - FOR 150KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	RING, VALVE SEAT (INLET) - FOR 150KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	SEAT, VALVE, INTAKE, 20709467 - FOR 150KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	THRUST WASHER KIT, KRP3206 - FOR 150KW GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	VALVE SEAT EXHAUST - FOR 150KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	VALVE SPRING INNER - FOR 150KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	216,000.00		216,000.00	
	VALVE SPRING OUTER - FOR 150KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,000.00		192,000.00	
	BOTTOM JOINT AND GASKET - FOR 150KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	BUSHING, PISTON PIN - FOR 150KW GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	CAMSHAFT ASSEMBLY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	155,000.00		155,000.00	
	CONNECTING ROD ASSEMBLY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	380,000.00		380,000.00	
	COOLANT PUMP ASSEMBLY, OE 49907		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	110,000.00		110,000.00	
	COVER, CYLINDER HEAD		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6682129 - PANDAMI DPP

SPARES

MECHANICAL SPARE PARTS

CRANKSHAFT ASSEMBLY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00
END, PUSH ROD, 3046417 - FOR 150KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
EXHAUST MANIFOLD - FOR 150KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
EXHAUST VALVE, CH1122 - FOR 150KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
FAN DRIVE HOUSING, CH12385 - FOR 150 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
FAN DRIVE PULLEY, CH11029 - FOR 150KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00
FUEL INJECTION PUMP ASSEMBLY - FOR 150KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
GASKET, INTAKE MANIFOLD, 206277 - FOR 150KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	210,000.00	210,000.00
GEAR, IDLE, E323570050A - FOR 150KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
LINER, FOR 100KW FG WILSON - FOR 150 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	720,000.00	720,000.00
LUBRICATING OIL PUMP ASSEMBLY - FOR 150 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	172,000.00	172,000.00
OIL COOLER ASSEMBLY - FOR 150KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
PIN, PISTON - FOR 150KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
PISTON COOLING JET - FOR 150KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
RADIATOR - FOR 150KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	840,000.00	840,000.00
ROCKER SHAFT ASSEMBLY, 929-367 - FOR 150KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	210,000.00	210,000.00
TIMING GEAR ASSY. - FOR 150KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
TURBO CHARGER ASSY. - FOR 150KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
ALTERNATOR CHARGER - OD20798	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00
DIODE - FOR 150KE GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
FUSE - FOR 150KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00
OIL PRESSURE SENDER SWITCH - FOR 150 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
RELAY - UNIT PROTECTION	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
THERMOSTAT ASSEMBLY (WATER) - FOR 150KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
AIR FILTER ASSEMBLY - FOR 150KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
ALTERNATOR BELT, CAT PN V3630 - FOR 150KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
BEARING KIT, BIG END	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	BELLOW, EXPANSION - FOR 150KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00		14,000.00	
	CYLINDER HEAD ASSEMBLY - FOR 150KW GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	DAMPER, CH11745 - FOR 150KW GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	ELEMENT, FUEL FILTER - FOR 150KW GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,000.00		270,000.00	
	FAN BELT - FOR 150KW GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	132,000.00		132,000.00	
	FAN, NO PART NUMBER - FOR 150KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,000.00		27,000.00	
	FILTER, OIL ASSEMBLY, CV 2473 - FOR 150KW GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	254,400.00		254,400.00	
	FUEL FILTER ELEMENT, SECONDARY, 10000-59562		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	66,000.00		66,000.00	
	GASKET, EXHAUST MANIFOLD, CH11882 - FOR 150KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00		54,000.00	
	GASKET, INTAKE MANIFOLD, 101732 - FOR 150KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00		54,000.00	
	OIL COOLER KIT, 1889122C91 - FOR 150KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	OIL FILTER ELEMENT - FOR 150KW GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	OIL SEAL, CH10675 - FOR 150KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	PRE-FUEL FILTER ASSEMBLY, 10000-02800 - FOR 150KW GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,000.00		105,000.00	
	WATER PUMP KIT, KRP1678 - FOR 150KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	ALTERNATOR, CHARGE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,500.00		10,500.00	
	AVR - FOR 150KW GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	190,000.00		190,000.00	
	BREAKER, CIRCUIT - FOR 150KW GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	CONTROLLER, ELECTRONIC UNIT, PN DSE7510 - FOR 150KW GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	ELECTRONIC GOVERNOR CONTROLLER - EPG, 24 VDC W/ ADJUSTMENT FOR GAIN, STABLITY, DROO		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	RELAY, STARTER, 874743 - FOR 150KW GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	STARTER MOTOR ASSY, O21858/2 - FOR 150KW GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
					SPARES - TOTAL		11,436,700.00					
WORK ORDER												
	ACQUISITION OF POWER CABLE 125-250 SQ.MM - ACQUISITION OF POWER CABLE 125-250 SQ.MM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	650,000.00		650,000.00	
	CONSTRUCTION OF DUGWELL 18 FEET DEEP - CONSTRUCTION OF DUGWELL 18 FEET DEEP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
WORK ORDER												
	CONSTRUCTION OF MAINTENANCE WORKSHOP FACILITY - CONSTRUCTION OF MAINTENANCE WORKSHOP FACILITY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	480,000.00		480,000.00	
	CONSTRUCTION OF RAIN WATER COLLECTOR 10KL VOLUME - CONSTRUCTION OF RAIN WATER COLLECTOR 10KL VOLUME		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	990,000.00		990,000.00	
WORK ORDER - TOTAL							2,370,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682126 - PANGUTARAN DIESEL POWER PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							18,400.00					
JANITORIAL SERVICES												
	UTILITY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	336,000.00	336,000.00		
JANITORIAL SERVICES - TOTAL							336,000.00					
MAINTENANCE OF BUILDING												
	AGGREGATES, GRAVEL - MIXING WITH CEMENT AND FILLING AT TRANSFORMER YARD GROUND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,500.00	72,500.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
MAINTENANCE OF BUILDING - TOTAL							603,100.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	EAR MUFF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	RACK, SHELF - 6 LAYERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	RICE COOKER - 10-14 CUPS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	SAFETY GOGGLES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		

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MATERIALS AND EQUIPMENT												
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
MATERIALS AND EQUIPMENT - TOTAL							191,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	FOLDER - YELLOW, LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FORM, - OPERATION LOGSHEET, CONTROL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,500.00	38,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,400.00	9,400.00		
	PAPER CUTTER HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							112,300.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							300,000.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							300,000.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	SUPPLY AND INSTALLATION OF VARIOUS STORE EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							120,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682126 - PANGUTARAN DIESEL POWER PLANT												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							200,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							300,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	SUPPLY AND INSTALLATION OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							150,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF PLANT SERVICE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							50,000.00					
SECURITY SERVICES												
	SECURITY GUARDS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	486,000.00	486,000.00		
SECURITY SERVICES - TOTAL							486,000.00					
JOB ORDER												
2-JO	MAJOR OVERHAUL OF UNIIT 1 160 KW FG WILSON											
	MAJOR OVERHAUL OF UNIIT 1 160 KW FG WILSON - LABOR	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	MAJOR OVERHAUL OF UNIIT 1 160 KW FG WILSON - MATERIALS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
1-OP	POWER PLANT OPERATION											
	ALTERNATOR CHARGER BELT - PART NO. CH12790	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	POWER PLANT OPERATION - AIR FILTER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	27,600.00	27,600.00		
	POWER PLANT OPERATION - AIR FILTER ELEMENT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	156,000.00	156,000.00		
	POWER PLANT OPERATION - FAN BELT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	222,000.00	222,000.00		
	POWER PLANT OPERATION - FUEL FILTER ELEMENT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	102,000.00	102,000.00		
	POWER PLANT OPERATION - FUEL FILTER ELEMENT, PRIMARY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	108,000.00	108,000.00		
	POWER PLANT OPERATION - FUEL FILTER ELEMENT, SECONDARY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	108,000.00	108,000.00		
	POWER PLANT OPERATION - OIL FILTER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	96,000.00	96,000.00		

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6682126 - PANGUTARAN DIESEL POWER PLANT												
JOB ORDER												
1-OP	POWER PLANT OPERATION											
	POWER PLANT OPERATION - OIL FILTER ELEMENT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	96,000.00	96,000.00		
	POWER PLANT OPERATION - SEAL KIT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		
	POWER PLANT OPERATION - SENSOR	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
	RELAY - RELAY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	155,000.00	155,000.00		
2-OP	POWER PLANT OPERATIONS FAULT INDICATOR											
	POWER PLANT OPERATIONS FAULT INDICATOR - INDICATOR	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00		
1-JO	REPAIR OF CABLE TRAY FOR FG WILSON GENSET											
	REPAIR OF CABLE TRAY FOR FG WILSON GENSET - LABORS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	REPAIR OF CABLE TRAY FOR FG WILSON GENSET - MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
3-JO	REPAIR/REHAB OF CONTAINER VAN THAT ENCLOSSES THE FG WILSON GENSET											
	REPAIR/REHAB OF CONTAINER VAN THAT ENCLOSSES THE FG WILSON GENSET - LABOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	REPAIR/REHAB OF CONTAINER VAN THAT ENCLOSSES THE FG WILSON GENSET - MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
JOB ORDER - TOTAL							2,013,600.00					
SPARES												
	MECHANICAL SPARE PARTS											
	BEARING KIT, BIG END - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	65,000.00		65,000.00		
	BEARING KIT, MAIN - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00		
	BEARING, NDE, 6315 2RSC3, 954-107	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	41,800.00		41,800.00		
	BELLOW, EXPANSION - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,000.00		42,000.00		
	BELLOWS, 6992-11-5111 - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00		21,000.00		
	BIG END BEARING KIT, 10000-48968 - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,600.00		21,600.00		
	BREAKER - 600A	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	158,800.00		158,800.00		
	CONNECTING ROD ASSEMBLY - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	174,000.00		174,000.00		
	COOLANT PUMP ASSEMBLY, OE 51145 - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00		80,000.00		
	EXHAUST VALVE - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,600.00		57,600.00		
	EXHAUST VALVE - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,000.00		84,000.00		
	FAN BELT - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	57,600.00		57,600.00		
	FAN BLADE - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00		30,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6682126 - PANGUTARAN DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

FAN BLADE PULLEY - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,000.00	54,000.00
GASKET (GASKET CYLINDER HEAD COVER), SE644B/1 - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
GASKET MANIFOLD EXHAUST, 908-245 - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
GASKET MANIFOLD INLET, 908-236 - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,000.00	84,000.00
GUIDE, VALVE - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
INJECTOR SLEEVE, 10000-60357	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
INJECTOR, CH12082 - FOR 300KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	353,400.00	353,400.00
INTAKE VALVE - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	86,400.00	86,400.00
INTAKE VALVE - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,000.00	84,000.00
KIT, WATER PUMP, 915-838 - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,500.00	25,500.00
MAIN BEARING KIT, KRP3116	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	95,000.00	95,000.00
OIL COOLER ASSEMBLY - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	23,000.00	23,000.00
OIL FILTER, CH10929 - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	134,000.00	134,000.00
OIL PRESSURE SENSOR, 994-577 - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	175,200.00	175,200.00
OIL PUMP - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	83,000.00	83,000.00
OIL PUMP ASSEMBLY - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00
PISTON AND LINER KIT, 7092373C92 - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	466,800.00	466,800.00
PISTON KIT, KRP3024	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
PUSH ROD - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
RADIATOR - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00
REAR OIL SEAL - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,900.00	23,900.00
ROCKER SHAFT ASEMBLY - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00
SEAL KIT, KRP1704	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
STARTER MOTOR ASSEMBLY, 10000-12062 - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,000.00	19,000.00
THERMOSTAT KIT, 998-698 - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
TURBO CHARGER - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	276,500.00	276,500.00

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NATIONAL POWER CORPORATION
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MINDANAO OPERATIONS DEPARTMENT

6682126 - PANGUTARAN DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

VALVE SEAT EXHAUST - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
VALVE SEAT INLET - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
VALVE SPRING INNER - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
VALVE SPRING OUTER - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
VALVE SPRING, 906-017 - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	88,800.00	88,800.00
AIR FILTER - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,800.00	13,800.00
AIR FILTER ELEMENT - FOR 160 KW FGWILSON 1606-A-E93TAG4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	67,200.00	67,200.00
AIR FILTER ELEMENT - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	88,800.00	88,800.00
BELT, CH11037 - ALTERNATOR BELT FOR 300KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
BOTTOM JOINT AND GASKET - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	53,000.00	53,000.00
BOTTOM OVERHAULING GASKET - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00
CYLINDER HEAD GASKET - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	98,000.00	98,000.00
FAN BELT - FOR 300KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	114,000.00	114,000.00
FUEL FILTER ELEMENT - FOR 160 KW FGWILSON 1606-A-E93TAG4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
FUEL FILTER ELEMENT, CH10930 - PRIMARY FILTER FOR 300KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	108,000.00	108,000.00
FUEL FILTER ELEMENT, CH10931 - SECONDARY FILTER FOR 300KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	114,000.00	114,000.00
OIL FILTER ELEMENT - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,000.00	84,000.00
SEAL, ORING - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
TENSIONER PULLEY, CV17732 - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
TURBOCHARGER HOSE - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
AIR PRESSURE SENSOR, 886/199 - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,000.00	27,000.00
DIODE BRIDGE ASSEMBLY - FOR 300 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
HARNESS, WIRING, 697/163 - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,600.00	150,600.00
SENSOR - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
CYLINDER HEAD GASKET - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,200.00	55,200.00
FUEL PIPE, 4121A062 - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,900.00	4,900.00
GASKET, ROCKER COVER - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	58,600.00	58,600.00

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MINDANAO OPERATIONS DEPARTMENT												
6682126 - PANGUTARAN DIESEL POWER PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	OIL COOLER KIT, 1889122C91 - FOR 160 KW FGWILSON 1606-A-393TAG4		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,000.00		55,000.00	
	AVR FUSE, 922-248 - FOR 160 KW FGWILSON 1605-A-393TAG4		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00		6,000.00	
	AVR R450, 10000-47135 - FOR 160 KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	78,000.00		78,000.00	
	CHARGING ALTERNATOR, MGS2895 - FOR 160 KW FGWILSON 1606-A-393TAG4		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	53,000.00		53,000.00	
	CONTROLLER, ELECTRONIC UNIT, DSE 5510 - FOR 300 KW PERKINS, 2206C-E13TAG2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00		300,000.00	
	DIODE BRIDGE ASSEMBLY - FOR 160 KW FGWILSON 1606-A-383TAG4		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,800.00		70,800.00	
	FUSE - FOR 300 KW PERKINS, 2206C-E13TAG2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00		24,000.00	
	MAGNETIC PICKUP - FOR 160 KW FGWILSON 1606-A-393TAG4		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,500.00		37,500.00	
	RELAY - FOR 300 KW PERKINS, 2206C-E13TAG2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00		36,000.00	
	RELAY, STARTER, 874743 - FOR 300 KW PERKINS, 2206C-E13TAG2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	STARTER MOTOR - FOR 160 KW FGWILSON 1606-A-393TAG4		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	87,600.00		87,600.00	
	SURGE SUPPRESSOR - FOR 160 KW FGWILSON 1601-A-393TAG4		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
SPARES - TOTAL							7,164,700.00					
WORK ORDER												
	CONSTRUCTION OF RAIN WATER COLLECTOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	900,000.00		900,000.00	
WORK ORDER - TOTAL							900,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRAT - FOR CHRISTMASS ANNIVERSARY CELEBRATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							6,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FOR GENSET, SPAREPARTS,& TRANSFORMER DELIVERY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	485,000.00	485,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							485,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR MOTORIZWD BANCA CONSUMPTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							144,000.00					
LICENSES												
	LICENSES - FOR RENEWAL OF DENR PERMITS & OTHERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00					
MAINTENANCE OF BUILDING												
	AGGREGATES, GRAVEL - FOR BUILDING MAINTENANCE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	57,600.00	57,600.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00		
	LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,200.00	19,200.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,200.00	19,200.00		
	SAND - FOR BUILDING MAINTENANCE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,800.00	10,800.00		
MAINTENANCE OF BUILDING - TOTAL							188,400.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		
	BREAKER - CIRCUIT, 20AMP. , 220V, WITH THERMAL PROTECTION, PLASTIC COVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	BREAKER - CIRCUIT, 30 AMP.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	BRUSH 220 VAC 60HZ SINGLE PHASE											
	HOSE - ELECTRICAL, FLEXIBLE, .5 IN.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	LAMP - EMERGENCY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	59,400.00	59,400.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,500.00	29,500.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,500.00	40,500.00		
	SWITCH PRESSURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,500.00	32,500.00		
MATERIALS AND EQUIPMENT - TOTAL							343,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CABINET - FILING STEEL 2-DRAWERS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,980.00	19,980.00		
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,320.00	4,320.00		
	INK, CARTRIDGE - HP 678, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	INK, CARTRIDGE - HP, 678, COLOR		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,840.00	3,840.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,120.00	3,120.00		
	PAPER TRIMMER/CUTTING MACHINE - 350MM CUTTING SIZE, 30 SHEETS CUTTING CAP., AUTOMATIC CLAMPING, STATIONERY BLADE GUARD, A4-A6 FORMAT IND		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	19,800.00	19,800.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							72,660.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	CAMERA - CCTV WITH IR FIXED BULLET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	39,000.00	39,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	INVERTER - DC/AC, 1.500W (12VDC/220V)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,800.00	19,800.00		

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6682127 - SACOL DIESEL PLANT												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	LAMP - MERCURY, SELF BALLASTED, MOGUL BASE 250W, 220V		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							79,800.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CABINET - STEEL 4 DRAWERS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,800.00	19,800.00		
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
	OFFICE TABLES - EXECUTIVE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,800.00	13,800.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							47,600.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	1/2-12HJN - CF000054 FOR LINCOLN WELDING MACHINE PARTS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,900.00	14,900.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,640.00	8,640.00		
	ELECTRIC DRILL - FOR MAINTENANCE OF GENSET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,640.00	8,640.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							39,680.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,002.00	16,002.00		
	CAMERA - CCTV WITH IR FIXED BULLET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,000.00	13,000.00		
	CRACK DETECTOR, 3-PARTS - FOR CRACK DETECTION OF GENSET PARTS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,980.00	19,980.00		
	ELECTRIC DRILL - FOR MAINTENANCE OF GENSET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,600.00	16,600.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	79,920.00	79,920.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							145,502.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,500.00	9,500.00		
	BATTERY - 12VDC, LITHIUM ION FOR FLOWMETER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP,		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,950.00	9,950.00		

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OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL								30,250.00				
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	TAP - WRENCH ADJUSTABLE HARDENED JAWS DETACHABLE THREADED HANDLE SIZE: 1/4 TO 1/8	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,770.00	5,770.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,998.00	9,998.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,138.00	2,138.00		
	WRENCH - RATCHET	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,616.00	5,616.00		
	WRENCH, COMBINATION - 19MM, STANDLEY OR EQUIVALENT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00		
	WRENCH, COMBINATION - 22MM, STANDLEY OR EQUIVALENT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	410.00	410.00		
	WRENCH, COMBINATION - 24MM, STANDLEY OR EQUIVALENT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	690.00	690.00		
	WRENCH, PIPE - STRAIGHT, SIZE:10 INCH	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,536.00	4,536.00		
	WRENCH, PIPE - STRAIGHT, SIZE:14 INCH	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,879.00	5,879.00		
	WRENCH, PIPE - STRAIGHT, SIZE:18 INCH	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,340.00	8,340.00		
	WRENCH, PIPE - STRAIGHT, SIZE:8 INCH	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,400.00	3,400.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,720.00	9,720.00		
	WRENCH, SOCKET - 17MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	220.00	220.00		
	WRENCH, SOCKET - 19MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	230.00	230.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL								57,197.00				
OPERATION AND MAINTENANCE - COMPUTERS												
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	KEYBOARD - DESKTOP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	MONITOR - FLAT, LCD	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,990.00	19,990.00		
	MOTHERBOARD - COMPUTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	MOUSE - USB CONNECTION TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								56,650.00				
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - FOR CELLULAR PHONE UNIT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,000.00	31,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL								31,000.00				

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MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00		
	PIPE - CONDUIT, RIGID STEEL, WITH GALVANIZED COATING 1 X 10'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PLYWOOD - MARINE 3/4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	87,600.00	87,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							139,200.00					
TRAINING AND EDUCATION												
	- FIRE DRILL, SAFETY OFFICER & BOF PERSSONNE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
TRAINING AND EDUCATION - TOTAL							60,000.00					
JOB ORDER												
NEW3-JO	CALIBRATION OF INJECTION PUMP FOR 150 KW CUMMINS GENSET-UNIT NO.1											
	CALIBRATION OF INJECTION PUMP - CALIBRATION OF INJECTION PUMP	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
NEW 11-JO	INTERMEDIATE OVERHAULING OF 100 KW PERKINS GENSET-UNIT NO.4											
	INTERMEDIATE OVERHAULING OF 10 - INTERMEDIATE OVERHAUL OF U4	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
NEW 8-JO	INTERMEDIATE OVERHAULING OF 105 KW PERKINS GENSET-UNIT NO.2											
	INTERMEDIATE OVERHAULING OF 10 - INTERMEDIATE OVERHAULING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
NEW 9-JO	INTERMEDIATE OVERHAULING OF 105 KW PERKINS GENSET-UNIT NO.3											
	INTERMEDIATE OVERHAULING OF 10 - INTERMEDIATE OVERHAULING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
NEW1-JO	MAJOR OVERHAULING OF 150 KW CUMMINS GENSET-UNIT NO.1											
	MAJOR OVERHAULING OF 150 KW C - TOP OVERHAUL OF 150KW CUMMINS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00		
1-OP	MATERIALS FOR DAILY OPERATION											
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	15,600.00	15,600.00		
	BATTERY CLAMP - MATERIALS FOR DAILY OPERATION	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,120.00	3,120.00		
	CABLE BATTERY - #6	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,560.00	14,560.00		
	DISTILLED WATER - MATERIALS FOR DAILY OPERATION	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	13,280.00	13,280.00		
	DROP WIRE, SINGLE LINE - SOLID, NO. 22AWG	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	FIXTURES, LIGHTING - WATER TIGHT, WALL MOUNTED, DIE-CAST ALUMINUM CASTING, W/ BUILT-IN JUNCTION BOX 3/4 HUB, E27 SOCKET, FOR CFL	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,904.00	7,904.00		

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MINDANAO OPERATIONS DEPARTMENT

6682127 - SACOL DIESEL PLANT

JOB ORDER												
1-OP	MATERIALS FOR DAILY OPERATION											
	GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,040.00	8,040.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	19,800.00	19,800.00		
	RADIATOR FLUSH CLEANER - MATERIALS FOR DAILY OPERATION	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	15,120.00	15,120.00		
	WIRE - #2.0MM, STRANDED, THW	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	16,640.00	16,640.00		
	WIRE - AUTOMOTIVE NO. 14	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,300.00	2,300.00		
	WIRE - EXTENSION, #5.5MM, HD	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,200.00	5,200.00		
	WIRE - MAGNETIC #15	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,512.00	5,512.00		
3-OP	REHABILITATION OF GENSETS FOUNDATION											
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 25MM DIA. X 6M	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	GRAVEL - REHABILITATION OF GENSETS FOUNDATION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,844.00	2,844.00		
	HAULING OF MATERIALS - PER TRIP	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	NAIL - COMMON WIRE 1-1/2	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00		
	NAIL, - WIRE, CONCRETE 2	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	SAND - REHABILITATION OF GENSETS FOUNDATION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
5-OP	REHABILITATION OF SUBSTATION											
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	33,600.00	33,600.00		
	BOLT - ANCHOR ROD, W/NUT 5/8 DIA. X 87 LENGHT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	BOLT - AND NUT, 2PCS. WASHER, HIGH TENSILE, FULL THREAD 1-1/4 X 4	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	GRAVEL - REHABILITATION OF SUBSTATION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00		
	HAULING OF MATERIALS - PER TRIP	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	26,000.00	26,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	ROUND BAR - 3/8 DIA	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	19,200.00	19,200.00		

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MINDANAO OPERATIONS DEPARTMENT

6682127 - SACOL DIESEL PLANT

JOB ORDER												
5-OP	REHABILITATION OF SUBSTATION											
	SAND - REHABILITATION OF SUBSTATION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
6-OP	REPAINTING OF PERIMETER FENCE											
	HAULING OF MATERIALS - PER TRIP	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	PAINT BRUSH - 4	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,752.00	1,752.00		
	PAINT THINNER - REPAINTING OF PERIMETER FENCE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
4-OP	REPAIR OF FUEL DAY DANK											
	CEMENT - PREMIUM	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,240.00	6,240.00		
	GRAVEL - REPAIR OF FUEL DAY DANK	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,838.00	1,838.00		
	PIPE - G.I., CONDUIT 1 DIA. X 18'	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	SAND - RIVER WASHED	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
2-OP	REWINDING MATERIALS											
	BRUSH - PAINT 1	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,040.00	2,040.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,488.00	7,488.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,920.00	1,920.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	37,440.00	37,440.00		
	COTTON TAPE - 1 WIDTH	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	ELECTRICAL TAPE - RUBBER#15	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,040.00	5,040.00		
	INSULATING SHEET - NOMEX #10	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,320.00	8,320.00		
	INSULATING SHEET - NOMEX #12	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	12,480.00	12,480.00		
	INSULATING VARNISH - RED	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	33,280.00	33,280.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3/4 (19MM) X 36 LONG	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,680.00	7,680.00		
	VARNISH, ELECTRICAL - CLEAR 9700	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	33,280.00	33,280.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	78,000.00	78,000.00		
NEW6-JO	SERVICING AND CALIBRATION OF INJ. PUMP OF UNIT NO.4											
	SERVICING AND CALIBRATION OF I - SERVICING AND CALIBRATION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	27,000.00	27,000.00		
NEW 10-JO	SERVICING GENERATOR WINDING OF 100 PERKINS GENSET-UNIT NO.4											

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MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
JOB ORDER												
	NEW 10-JO	SERVICING GENERATOR WINDING OF 100 PERKINS GENSET-UNIT NO.4										
		SERVICING GENERATOR WINDING OF - SERVICING OF GENERATOR WINDING	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	NEW7-JO	SERVICING OF ENGINE RADIATOR OF 105 KW PER KINS GENSET-UNIT NO.3										
		SERVICING OF ENGINE RADIATOR O - SERVICING OF ENGINE RADIATOR	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	NEW5-JO	SERVICING OF ENGINE RADIATOR OF 150 KW CUMMINS GENSET										
		SERVICING OF ENGINE RADIATOR O - SERVING OF ENGINE RADIATOR	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	NEW2-JO	SERVICING OF STATOR WINDING FOR 150 KW GENERATOR										
		SERVICING OF STATOR WINDING FO - SERVICING OF GENERATOR	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	NEW4-JO	SERVICING OF STATOR WINDING FOR UNIT NO.3										
		SERVICING OF STATOR WINDING FO - SERVICING GENERATOR WINDING	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	55,000.00	55,000.00		
JOB ORDER - TOTAL							1,413,118.00					
GENERAL PLANT EQUIPMENT												
		INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
		PUMP - WATER, DIESEL ENGINE DRIVEN, 350 LPM, 45M HEAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
		WRENCH, TORQUE - HYDRAULIC, HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	227,679.00		227,679.00	
GENERAL PLANT EQUIPMENT - TOTAL							512,679.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER ELEMENT - FOR 100 KW GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	AIR FILTER ELEMENT - FOR 200 KW GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	AIR FILTER, 10000-05593 - FOR 105 KW PERKINS CALAMITY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,000.00		42,000.00	
	BALL BEARING - FOR 100 KW GENSET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000.00		8,000.00	
	BALL BEARING - FOR 105 KW PERKINS GENSET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00		10,000.00	
	BALL BEARING - FOR 150 KW GENSET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000.00		8,000.00	
	BEARING, CONNECTING ROD - FOR 105 KW PERKINS, MN: 1106A-70TAG2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00		24,000.00	
	BEARING, CONNECTING ROD - FOR 150 KW GENSET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00		24,000.00	
	BEARING, CONNECTING ROD (SET) - FOR 100 KW GENSET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00		6,000.00	
	BOTTOM JOINT AND GASKET - FOR 100 KW GENSET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00		4,000.00	
	BOTTOM OVERHAULING GASKET - CUMMINS 150KW, MODEL 6CTA8.3-G2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00		40,000.00	
	BOTTOM OVERHAULING GASKET - FOR 105 KW PERKINS GENSET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000.00		8,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6682127 - SACOL DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

BOTTOM OVERHAULING GASKET - FOR 150 KW GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
BOTTOM OVERHAULING GASKET - PERKINS 105KW, MODEL 1106A-70G2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
CAP, MAIN BEARING, * - FOR 100 KW GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
CAP, MAIN BEARING, * - FOR 150 KW GEN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
COOLING JET, PISTON - FOR 150 KW GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
CYLINDER HEAD GASKET - 105 KW PERKINS, MN: 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
EXHAUST VALVE STEM SEAL, 10000-00118 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
EXTENSION, 10000-70482 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00
FUEL INJECTOR ASSEMBLY - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
FUEL INJECTOR, 910-004 - FOR 105 KW PERKINS CALAMITY, PN: 10000-60117	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	122,400.00	122,400.00
GASKET, 913-009 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
GASKET, HEAD, 983-083 - FOR 105 KW PERKINS CALAMITY, PN: 10000-60115	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00
GASKET, TOP OVERHAULING, FOR 54.4KW PERKINS - PEERKINS 105 KW, MN 1106A-7062	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
GUIDE, VALVE - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
INLET VALVE - 105 KW PERKINS, MN:1106A-70TAG2, PN:10000-60141	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
INLET VALVE, 932-223 - FOR 105 KW PERKINS CALAMITY, PN:10000-60141	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,200.00	55,200.00
JOINT, 915-783 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00
KIT, PISTON AND RING, T412276 - FOR 105 KW PERKINS GENSET SN: 1106A.70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
KIT, PISTON/RING, 10000-60133 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	228,000.00	228,000.00
KIT, PISTON/RING, 10000-60134 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
OIL SEAL, 10000-05563 - FOR 105 KW PERKINS CALAMITY GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00
PISTON RING - FOR 105 KW PERKINS, MN: 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
PUSH ROD - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
PUSH ROD - FOR 100 KW GEN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
REAR HOUSING SEAL, 998-712 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
REPAIR KIT - WATER PUMP - FOR 105 KW PER, MN: 1106A-70TAG2, PN: 915-785	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682127 - SACOL DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

RING, VALVE SEAT (EXHAUST) - VALVE SEAT FOR 100 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
RING, VALVE SEAT (INLET) - FOR 105 KW PERKINS, PN: T405479	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
RING, VALVE SEAT (INLET) - INLET VALVE SEAT FOR 150 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SEAL - FOR 105 KW PERKINS CALAMITY, PN: 10000-06374	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
SEAL - VALVE STEM - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SEAL - VALVE STEM - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SEAL, 10000-00118 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,440.00	7,440.00
SEAL, 10000-60136 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00
SEAL, 916-160 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,520.00	5,520.00
SPRING - EXHAUST VALVE SPRING, FOR 100 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SUMP GASKET, 10000-60114 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00
SUMP GASKET, 10000-60114 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,400.00	20,400.00
TAPPET - PERKINS 105 KW, MODEL 1106A-70G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
TAPPET, VALVE, 1213 3912 - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
TAPPET, VALVE, BP9705 - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
THERMOSTAT ASSEMBLY, 10000-61301 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,800.00	32,800.00
THRUST WASHER - 105 KW PERKINS, MN: 1106A-70TAG2, PN: 915-734	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
THRUST WASHER - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
THRUST WASHER - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
VALVE (EXHAUST) - FOR 105 KW PERKINS CALAMITY, PN: 10000-57659	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,600.00	57,600.00
VALVE GUIDE - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
VALVE SEAT INLET - FOR 105 KW PERKINS CALAMITY,ENG.MDL: 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
VALVE SPRING INNER - INTAKE VALVES SPRING, FOR 150 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
BEARING KIT - CUMMINS 150KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	44,000.00	44,000.00
BEARING KIT - PER 105KW, MODEL 1106A-70TAG2, PN: 10000-70478	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00
BEARING KIT - PERKINS 105KW, MODEL 1106A-70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
BELT TENSIONER DRIVE - PERKINS 105KW, MODEL 1106A-70G2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00

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SPARES

MECHANICAL SPARE PARTS

BELT TENSIONER, 3936213 - CUMMINS 150KW, MODEL 5CTA8.3-G2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,000.00	54,000.00
BODY, PUMP - FOR 105 KW PERKINS , MN: 1106A-70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
BUSH, 10000-61780 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,400.00	10,400.00
CAP, MAIN BEARING, * - CUMMINS 150 KW, MN 1106-70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
CAP, MAIN BEARING, * - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	186,000.00	186,000.00
CONNECTING ROD SHAFT - CONROD FOR 105 KW PERKINS, MN: 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
COOLING JET, PISTON - CUMMINS 150 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
COOLING JET, PISTON - FOR 105 KW PERKINS, MN: 1106A-70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
COOLING JET, PISTON - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
COOLING JET, PISTON, T405344 - FOR 105 KW PERKINS GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,720.00	24,720.00
COVER, CYLINDER HEAD - FOR 105 KW PERKINS, MN: 1106A-70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
CYLINDER LINER - CUMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
CYLINDER LINER - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
CYLINDER HEAD ASSEMBLY - FOR 105 KW PERKINS, MN: 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
DAMPER, VIBRATION - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
DAMPER, VIBRATION, 3925566 - CUMMINS 150 KW, MN 6CTA8.32-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
ELEMENT, OIL COOLER, 4096005 - FOR 105 KW PERKINS CALAMITY, PN: 10000-05581	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,000.00	23,000.00
FAN DRIVE PULLEY, 987-163 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00
FUEL INJECTION PUMP - FOR 105 KW PERKINS, MN: 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
FUEL INJECTOR ASSEMBLY - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
FUEL INJECTOR ASSEMBLY - PERKINS 105 KW, MN 1106A-70G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00
FUEL INJECTOR ASSEMBLY, C4948364 - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
FUEL LIFT PUMP, 10000-60118 - FOR 105 KW PERKINS CALAMITY GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
FUEL PIPE, 10000-60305 - FOR 105 KW PERKINS CALAMITY, PN: 10000-60125	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00
GASKET, EXHAUST MANIFOLD, 3681V015 - FOR 105 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
GEAR, CRANKSHAFT, 3117C341 - FOR 105 KW PERKIN GENSET, SN: 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00

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SPARES

MECHANICAL SPARE PARTS

GEAR, FUEL INJECTION PUMP, 3117L261 - FOR 105 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
GEAR, IDLER - FOR 105 KW PERKINS CALAMITY, PN: 10000-48979	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
HOUSING, FAN DRIVE, 4113K005 - FOR 105 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
INLET VALVE SEAT, CH10731 - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
INTAKE AND EXHAUST VALVE, SE7AB/14 - CUMMIN 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
INTAKE AND EXHAUST VALVE, SE7AB/14 - PER 105 KW, MN 1106A-70G2 PN: 10000-60141/57659	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
INTAKE AND EXHAUST VALVE, SE7AB/14 - PERKINS 105 KW, MN 1106A-70G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
KIT, FUEL SOLENOID, 4024809 - FOR 105 KW PERKINS CALIMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
PIN, PISTON - FOR 105 KW PERKINS, MN: 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
PULLEY, CRANKSHAFT, T407896 - FOR 105 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PUSH ROD - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
PUSH ROD - PERKINS 105 KW, MN 1106A-70G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
SMALL END BUSH, 10000-05616 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,400.00	20,400.00
TAPPET - CUMMINS 150KW,MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
THRUST WASHER - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
THRUST WASHER KIT, 10000-52810 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00
TUBE ASSEMBLY, 10000-60952 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,400.00	22,400.00
TURBOCHARGER ASSEMBLY - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
VALVE CHECK, 974-558 - FOR 105 KW PERKINS CALAMITY, PN: 10000-05603	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	290,000.00	290,000.00
VALVE GUIDE, 10000-60143 - FOR 105 KW PERKINS CALAMITY GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
VALVE GUIDE, 3904409 - FOR 200 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
VALVE GUIDE, 994-774 - FOR 150 KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00
VALVE SPRING, 10000-60137 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,200.00	43,200.00
VALVE SPRING, 3174A016 - FOR 200 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,400.00	38,400.00
VALVE SPRING, 906-017 - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,400.00	38,400.00
BELLOWS, 131-010 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
BOLT, MAIN BEARING, 3916369 - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00

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SPARES

OTHER SPARE PARTS

BOLT, MAIN BEARING, 3916369 - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,400.00	38,400.00
CONROD BOLT, 10000-48969 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,400.00	10,400.00
COVER, FRONT GEAR - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
COVER, FRONT GEAR - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
HOSE, 10000-65789 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,400.00	38,400.00
RADIATOR CAP, 10000-14894 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
SCREW, HEXAGON BOLT - FOR 105 KW PERKINS CALIMITY, PN: 10000-60100	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
AIR FILTER ELEMENT, 901-054 - FOR 105 KW CALAMITY GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
ALTERNATOR - FOR 100 KW GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00
ALTERNATOR - FOR 150 KW GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
AVR - FOR 100 KW GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00
AVR - PERKINS 105 KW, ENG. MODEL 1106-70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
AVR R250, 10000-12943 - FOR 105 KW CALAMITY GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	129,200.00	129,200.00
AVR, 10000-61859 - FOR 105 KW PERKINS GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	58,000.00	58,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D - CUMMIN 150 KW, MOCEL 6C TA8.3-G2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D - FOR 150 KW CUMMINS GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	108,000.00	108,000.00
BASE, FUSE - 24VDC	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00
BEARING - FOR 200 KW GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
CONTROL, AUTOMATIC GOVERNOR, EPG - FOR 100 KW GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
CONTROL, AUTOMATIC GOVERNOR, EPG - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00
CONTROL, GOVERNOR, ELECTRONIC - FOR 150 KW GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00
CONTROLLER, SPEED - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
CURRENT TRANSFORMERDONUT, 100:5 - FOR 150 KW GENSET, MN: 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
DIODE FWD/REV & VARISTOR KIT - PERKINS 105 KW, ENG MODEL 1106-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
DIODE, REVOLVING, ASSEMBLY - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
DIODE, REVOLVING, ASSEMBLY - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00

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SPARES

SECURITY SPARE PARTS - ELECTRICAL

ENGINE TEMPERATURE SWITCH - PERKINS 105 KW, ENG MODEL 1106-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
FUEL INJECTION PUMP, 10000-60113 - FOR 105 PERKINS CALAMITY GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	182,000.00	182,000.00
FUEL INJECTION PUMP, 10000-60113 - FOR 105 PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	91,000.00	91,000.00
OIL PRESSURE SENDER SWITCH - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
OIL PRESSURE SENDER SWITCH - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
OIL PRESSURE SENDER SWITCH - PERKINS 105KW, ENG. MODEL 1106-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
OIL SENDER (0 - 10 BARS) - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
PROBE, SPEED - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
PROBE, SPEED - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
RECTIFIER, ROTATING (1 SET CONSISTS OF 6 DIODES)ZXQ100	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
RECTIFIER, ROTATING (1 SET CONSISTS OF 6 DIODES)ZXQ100 - FOR 105 KW PER MN: 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
RECTIFIER, ROTATING (1 SET CONSISTS OF 6 DIODES)ZXQ100 - PERKINS 105KW, ENG MODEL 1106-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
STARTER MOTOR - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
VARISTOR - FOR 105 KW GENSET MN: 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
VARISTOR - FOR 150 KW GENSET, MODOL 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
AIR FILTER - FOR 150 KW GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
AIR FILTER ELEMENT - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
BALL BEARING - PERKINS 105 KW, MODEL 1106A-70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,000.00	33,000.00
BELT, FAN, TLC - CUMMINS 150 KW, MN 6CTA8.3-G2, PN 3911620	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
BELT, FAN, TLC - FOR 100 KW GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
BELT, FAN, TLC - PERKINS 105KW, MN 1106A-70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
BELT, FAN, TLC - PERKINS 105KW, MN 1106A-70TAG2,PN: 2614B555	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
COVER, LUBE OIL PUMP, 3029415 - FOR 100 KW GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
DRIVE BELT, 10000-60276 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
ELEMENT, FUEL FILTER - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
ELEMENT, FUEL FILTER - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682127 - SACOL DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

FAN BELT - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
FAN BELT - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
FILTER, FUEL (PRIMARY), FS1280 - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
FILTER, LUBE OIL - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
FILTER, LUBE OIL - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
FILTER, LUBE OIL - PER 105 KW, MN: 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
FILTER, LUBE OIL, (DCEC) JLX-350C, (LF9009) - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
FUEL FILTER - PER 105 KW, MN: 1106A-70TAG2, PN: 901214	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
FUEL FILTER ELEMENT, 901-214 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00
FUEL FILTER, 10000-63247 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00
FUEL FILTER, 901-228 - FOR 105 KW PERKINS CALAMITY, PN: 901229	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	345,600.00	345,600.00
GASKET - EXHAUST MANIFOLD, 10000-05714 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
KIT, WATER PUMP, 10000-82615 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00
LUBE OIL FILTER ELEMENT, 10000-66719 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00
LUBE OIL SENSOR - FOR 105 KW PERKINS CALAMITY, PN: 10000-48495	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
OIL PUMP, 10000-79400 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,000.00	31,000.00
TEMPERATURE SENSOR, 10000-61685 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
THERMOSTAT ASSEMBLY, OIL - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
THERMOSTAT ASSEMBLY, OIL - PERKINS 105 KW, MN 1106A-70G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
ALTERNATOR, 10000-44893 - FOR 105 KW PERKINS CALAMITY GEN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,000.00	27,000.00
CHARGING ALTERNATOR, 10000-68879 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
CONTROLLER, CHARGE (12V 10A) - PER 105KW, MN: 1106A-70TAG2, POWER WIZARD	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	160,000.00	160,000.00
DIODE, 10000-61846 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,700.00	44,700.00
DIODE, 10000-61847 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
ELECTRIC GOVERNOR - FOR 105 KW PERKINS CALAMITY, PN: 10000-01401	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
MULTIMETER, DIGITAL - 3 PHASE, 4 WIRE, KWH DIGITAL MULTIMETER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	174,000.00	174,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	PROBE, SPEED - PERKINS 105, ENG. MODEL 1106A-70TAG2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	RECTIFIER SET - FOR 105 KW PERKINS CALAMITY, PN: 10000-61876		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	49,200.00		49,200.00	
	STARTER MOTOR, 10000-05612 - FOR 105 KW PERKINS CALAMITY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	77,000.00		77,000.00	
	SURGE SUPPRESSOR - FOR 105 KW PERKINS CALAMITY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,800.00		12,800.00	
	AVR - FOR 200 KW GENSET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00		120,000.00	
	CURRENT TRANSFORMER - LMZ11-0.5TH, 1000/5A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	FLOW INDICATOR - FAULT INDICATOR, 13.8 KV		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	POWER TRANSFORMER, 1000 KVA, 13.8 KV/480V - 150 KVA POWER TRANSFORMER FOR 150 KW GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	700,000.00		700,000.00	
	STARTER MOTOR - FOR 200 KW GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
SPARES - TOTAL							9,838,580.00					
WORK ORDER												
	CONSTRUCTION OF ACCESS ROAD TO SEASHORE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,000,000.00		2,000,000.00	
	INSTALLATION OF FIRE ALARM EQUIPMENT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	600,000.00		600,000.00	
WORK ORDER - TOTAL							2,600,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
ATHLETICS AND EDUCATION												
	INTER AGENCY TOURNAMENT - PER QUOTATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
ATHLETICS AND EDUCATION - TOTAL							20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, MEASUREMENT AND WEIGHT - HAULING OF MATERIALS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00			
	FREIGHT / HANDLING AND OTHER CHARGES, MEASUREMENT AND WEIGHT - HAULING OF VARIOUS ELECTROMECHANICAL PARTS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							500,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							27,000.00					
JANITORIAL SERVICES												
	UTILITY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	697,728.00	697,728.00		
JANITORIAL SERVICES - TOTAL							697,728.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	PAINT - EPOXY, PRIMER CHROME GREEN AQUA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	PAINT - LATEX WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	TILES - FLOOR, 60X60		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,740.00	4,740.00		
MAINTENANCE OF BUILDING - TOTAL							39,040.00					
MATERIALS AND EQUIPMENT												
	CUTTER - GRINDER, ELECTRIC, 710, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	WRENCH - RATCHET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	WRENCH, SOCKET - 3/4 DRIVE 22MM-46MM(FLOWER TYPE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
MATERIALS AND EQUIPMENT - TOTAL							70,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - 1.2V, 1800MAH, METAL HYDRIDE AA RECHARGEABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	BATTERY - 9V, 2200MAH, METAL HYDRIDE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	BATTERY - ALKALINE, SIZE C		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	BATTERY - ALKALINE, SIZE D		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	BATTERY - FOR LAPTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,940.00	2,940.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,632.00	1,632.00		
	PAPER - SHORT, BOND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,530.00	1,530.00		
	PEN - BALLPOINT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	552.00	552.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	TYPE WRITTER - PORTABLE, ELECTRONIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							43,914.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						15,000.00						
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - DVD, RECORDABLE, 4GB, WITH CASING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00			
	INK CARTRIDGE - HP, F4280, BLACK, #60	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00			
	INK CARTRIDGE - HP, F4280, COLORED, #60	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00			
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00			
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00			
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00			
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00			
	KEYBOARD - DESKTOP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00			
	SWITCH HUB - DESKTOP, GYGABIT, COMPUTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00			
	VIDEO CARD - COMPUTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						55,380.00						
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER BILLING - INTERNET FOR SENDING DATA	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						30,000.00						
RENTAL												
	PLANT EXPANSION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	186,000.00	186,000.00			
RENTAL - TOTAL						186,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						50,000.00						
SECURITY SERVICES												
	TO SECURE PLANT PREMISES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,071,072.00	1,071,072.00			
SECURITY SERVICES - TOTAL						1,071,072.00						

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MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
JOB ORDER												
NEW 1-JO	42K PMS OF UNIT 5 MAN-CXZ ENGINE											
	42K PMS OF UNIT 5 MAN-CXZ ENGINE - PMS ACTIVITY		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,529.00	100,529.00		
NEW 2-JO	42K PMS OF UNIT 6 MAN-CXZ ENGINE											
	42K PMS OF UNIT 6 MAN-CXZ ENGINE - PMS ACTIVITY		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
NEW 5-OP	CHEMICALS											
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
NEW 7-OP	COOLANT											
	COOLANT, ENGINE - COOLANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
NEW 6-OP	DESCALING											
	CHEMICALS - ALUMINUM CLEANER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
NEW 4-OP	ELECTRICAL SUPPLIES											
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,600.00	39,600.00		
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00		
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 20A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 2A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,640.00	2,640.00		
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 4A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 6A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		
	WIRE - ELECTRICAL THW#12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,950.00	3,950.00		
NEW 4-JO	INTERMEDIATE OVERHAUL OF UNIT 1 600 KW CUMMINS											
	INTERMEDIATE OVERHAUL OF UNIT 1 600 KW CUMMINS - IMPROVEMENT OF OPTN EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00		
NEW 3-JO	INTERMEDIATE OVERHAUL OF UNIT 2 600 KW CUMMINS											
	INTERMEDIATE OVERHAUL OF UNIT 2 600 KW CUMMINS - IMPROVEMENT OF FACILITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00		
NEW 1-OP	PPE OF PLANT PERSONNEL											
	COVERALL PROTECTIVE CLOTHING - PPE OF PLANT PERSONNEL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00		
	HAT - SAFETY SKULLGUARD		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,500.00	22,500.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00		
	SAFETY SHOES - PPE OF PLANT PERSONNEL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
NEW 2-OP	REWINDING MATERIALS											
	DISPOSABLE GLOVES - REWINDING MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
JOB ORDER												
NEW 2-OP REWINDING MATERIALS												
	INSULATING VARNISH - RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INSULATION, TUBING - CAMBRIC, VARNISHED, SIZEL: 7/8 X 36		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 8 AWG FOR STUD SIZE 10MM DIA.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,800.00	23,800.00		
	SOLDERING IRON, 30W - SLIM-TIP (ELECTRONIC)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	SOLDERING LEAD - REWINDING MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,568.00	2,568.00		
NEW 3-OP SERVICING/REPAIR OF UNIT 4 RADIATOR												
	BRUSH - LONG WIRE, WOOD HANDLE, TEMPERED CARBON STEEL BRISTLES, 12 LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	580.00	580.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	DESCALER - SERVICING/REPAIR OF UNIT 4 RADIATOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,280.00	4,280.00		
NEW 5-JO TOP OVERHAUL OF UNIT 3 600 KW												
	TOP OVERHAUL OF UNIT 3 600 KW - REGULAR MAINTENANCE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00		
NEW 6-JO TOP OVERHAUL OF UNIT 4 PERKINS 260 KW												
	TOP OVERHAUL OF UNIT 4 PERKINS 260 KW - REGULAR MAINTENANCE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00		
JOB ORDER - TOTAL							1,883,607.00					
GENERAL PLANT EQUIPMENT												
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	CHAIN BLOCK - BLOCK, 3 TONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	CHAIN BLOCK - BLOCK, 5 TONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	WRENCH - TORQUE, HEAVY DUTY, CLICK TYPE 3/4 DRIVEX600 FT/LB(MADE IN US/JAPAN OR GERMANY)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	

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GENERAL PLANT EQUIPMENT - TOTAL				145,000.00								
SPARES												
MECHANICAL SPARE PARTS												
	BEARING KIT, BIG END, SE91AA/3M - PERKINS, 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	BEARING, 6313.2RS/CA - CUMMINS 600KW, CONROD, 3047390		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00		144,000.00	
	BELT, 541/439 - PERKINS, 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00		108,000.00	
	BELT, FAN, 3911620 - P/N SPB 2800 MAN-CXZ, 6L,		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	BELT, OE 49882		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	BELT, V RIBBED - CUMMINS 600KW, 3024614		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	BELT, V RIBBED, 303341 - CUMMINS 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,008,000.00		1,008,000.00	
	BRIDGE PIECE, SE152A/24 - PERKINS 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
	BUSH, CAMSHAFT, 374/1360 - PERKINS, 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	BUSH, SMALL END, SE91B/7 - PERKINS, 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	111,000.00		111,000.00	
	COLLET, VALVE, HW7B/18 - PERKINS, 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,400.00		6,400.00	
	CONNECTING ROD ASSEMBLY - SE91T, PERKINS, 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00		360,000.00	
	CONNECTING ROD COMPLETE, X11.03000-0634 - MAN-CXZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	372,000.00		372,000.00	
	CONROD - CUMMINS, 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	COOLING WATER PIPE, E11.44739-0263 - MAN-CXZ 500KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	CYLINDER HEAD - CUMMINS 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	960,000.00		960,000.00	
	CYLINDER LINER, CV2456 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	CYLINDER LINER, X11.05003-0815 - MAN-CXZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	288,000.00		288,000.00	
	ELEMENT, FUEL FILTER - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	252,000.00		252,000.00	
	FILTER, OIL, 4324909 - PERKINS, 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	288,000.00		288,000.00	
	FUEL FILTER HEAD, SE429B/1 - PERKINS, 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00		144,000.00	
	FUEL INJECTOR COMPLETE, X11.22100-0674 - MAN-CXZ 500KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	480,000.00		480,000.00	
	GASKET, F11.01287-0085 - MAN-CXZ 500KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00		16,000.00	
	INJECTOR NOZZLE, Y05/00011		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,000.00		192,000.00	
	INJECTOR NOZZLE, Y05/00011 - PERKINS 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
	INJECTOR NOZZLE, Y05/00011 - PERKINS, 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	396,000.00		396,000.00	
	INJECTOR WASHER, 277/124 - PERKINS, 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00		9,600.00	
	INJECTOR, 3076703 - CUMMINS 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00		600,000.00	
	INJECTOR, 858/26 - PERKINS, 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6682116 - SIASI DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

INTAKE AND EXHAUST VALVE, SE7AB/14 - PERKINS, 600KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	324,000.00	324,000.00
INTAKE VALVE - CUMMINS 600KW, 3803518	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
LIFT PUMP, SE597R	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
LIFT PUMP, SE597R - PERKINS, 600KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00
LINER KIT, 3007525 - CUMMINS 600KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
LOWER, ENGINE GASKET SET, 3801007 - CUMMINS 600KW, 3804300, SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	520,000.00	520,000.00
MAIN BEARING KIT - U/S, 997-048 - PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
MAIN BEARING SET, 3018210 - CUMMINS 600KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	900,000.00	900,000.00
NOZZLE TIP FUEL INJECTOR - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00
O RING - CUMMINS 600KW, VARIOUS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
OIL SCRAPER RING, E11.03456-1042 - MANCXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	98,400.00	98,400.00
PACKING RING, E11.03456-1048 - MAN-CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	98,400.00	98,400.00
PACKING RING, E11.03456-1049 - MAN-CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	98,400.00	98,400.00
PISTON - CUMMINS 600KW, 3631241	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	216,000.00	216,000.00
PISTON AND RING KIT, SE901BA - PERKINS, 600KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	630,000.00	630,000.00
PISTON RING - CUMMINS 600KW, SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	210,000.00	210,000.00
SCREEN DISC TYPE FILTER, X11.22505-0001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
SEAL, O RING, 576/167 - PERKINS, 600KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
SEAL, O RING, 576/179 - PERKINS, 600KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
SLEEVE, SE1/12 - PERKINS, 600KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
SPRING, VALVE, 365/472 - PERKINS, 600KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
THERMOCOUPLE, E20.40900-0101 - MAN-CXZ 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
THERMOSTAT ASSEMBLY, SE573U - PERKINS 600KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
THRUST WASHER, 262/149 - PERKINS, 600KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
TOP OVERHAULING GASKET KIT, 985-591 - PERKINS 600	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00
TUBESTACK, SE445E/2 - PERKINS, 600KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
TURBOCHARGER, 3594098 - CUMMINS 600KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	700,000.00	700,000.00

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



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	TURBOCHARGER, SE652CJ - PERKINS, 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	620,000.00		620,000.00	
	UPPER, ENGINE GASKET SET, 3803598 - CUMMINS 600KW, 3800731, SET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,240,000.00		1,240,000.00	
	VALVE, EXHAUST, 3802085 - CUMMINS 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00		144,000.00	
	ACTUATOR, 932-452		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	MOTOR, STARTER, 701/136		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	190,750.00		190,750.00	
	RUN SOLENOID, OD20110 - 24VDC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	SEAL, OIL FRONT END, 554/126 - PERKINS, 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	SEAL, OIL REAR END, 544/127 - PERKINS, 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,200.00		27,200.00	
SPARES - TOTAL							15,397,150.00					
WORK ORDER												
	SLUDGE TANK 12KL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	600,000.00		600,000.00	
WORK ORDER - TOTAL							600,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, FORWARDER RATE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	148,000.00	148,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							148,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	47,500.00	47,500.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,360.00	9,360.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							56,860.00					
JANITORIAL SERVICES												
	- SIBUTU DPP JANITORIAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	186,000.00	186,000.00		
JANITORIAL SERVICES - TOTAL							186,000.00					
MAINTENANCE OF LAND												
	FILLING MATERIALS - FOR LANDSCAPING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
MAINTENANCE OF LAND - TOTAL							12,000.00					
MATERIALS AND EQUIPMENT												
	ABRASIVE - WHEELS, CHOPSAW, 5000 RPM,GENERAL PURPOSE C24R TYPE,12 DIA.,3/32 THICK,1 DIA ARBOR,CAT#4173A17 MCMASTER BRAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00		
	BLOWER - FAN, 220-240VAC, 211 MA, 50-60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,500.00	28,500.00		
	FAN - EXHAUST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	FOLDING BED - PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	LAMP - ASSY FLOODLIGHT, LED 70W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	PLAINER - 240VAC HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,950.00	8,950.00		
	PRESSURE HOSE - W/ STRAND 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SPRAYER, POWER - 4 STROKE MOTOR WITH 10M HOSE & BOOM, MOTORIZED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
	STOVE - MINI, PORTABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	TANK - PLASTIC, 2000 LTR CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,600.00	28,600.00		
	TOILET BOWL/WATER CLOSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,800.00	13,800.00		
	UV BULB FOR ULTRA V STERILIZER - 10W, T8 GL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		

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MATERIALS AND EQUIPMENT - TOTAL				258,450.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	CUPS & SAUCERS - PORCELAIN, 6 PCS./SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	CUTTER - BOARD, TABLE TOP, 18 X 15 , LIGHT WEIGHT, GRIDLINE INCHES, WOODEN BOARD AND GRIP HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,900.00	6,900.00		
	FLOOR MAT - RUBBERIZED, 1M X 1M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	FORM, - OPERATION LOGSHEET, CONTROL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	FORM, - OPERATION LOGSHEET, ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	LAMP - EMERGENCY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
	MEDICINE - DESOTAPP, PHENYLPRONOLAMINE SYRUP, 60ML.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	435.00	435.00		
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	MEDICINE CABINET - STAINLESS STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,100.00	9,100.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,220.00	2,220.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	940.00	940.00		
	RAGS - WASHABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	WASTE BASKET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							109,485.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							13,200.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, FORWARDER RATE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, SMART BRO PLAN999/MONTH	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							17,000.00					
SECURITY SERVICES												
	- SIBUTU DPP JANITORIAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	594,000.00	594,000.00			
SECURITY SERVICES - TOTAL							594,000.00					
JOB ORDER												
1-OP	DAILY OPERATION											
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,160.00	30,160.00		
	BELT - BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,700.00	29,700.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	CONVERTER, RUST - CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00		
	DAILY OPERATION - BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,900.00	30,900.00		
	DAILY OPERATION - BELT, FAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	71,820.00	71,820.00		
	DAILY OPERATION - ELEMENT - AIR CLEANER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	57,600.00	57,600.00		
	DAILY OPERATION - ELEMENT, OIL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00		
	DAILY OPERATION - FILTER UNIT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	DAILY OPERATION - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,200.00	34,200.00		

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MINDANAO OPERATIONS DEPARTMENT

6682086 - SIBUTU DIESEL PLANT

JOB ORDER

1-OP DAILY OPERATION

DAILY OPERATION - INDICATOR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
DAILY OPERATION - KIT-BTM O/HAUL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,500.00	49,500.00
DAILY OPERATION - KIT-TOP O/HAUL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
DAILY OPERATION - TRANSFORMER, 400VA, 480/220V, 60HZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00
FILTER - LUBE OIL, PERKINS, P/N 2654407	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	79,200.00	79,200.00
FUEL - FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	76,800.00	76,800.00
FUEL FILTER - FUEL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,400.00	29,400.00
GASKET - CORK RUBBERIZED 1/8 X 24 X 6'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00
LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,089.00	3,089.00
OIL FILTER - OIL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	132,600.00	132,600.00
PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
PIPE - G.I., SCH. 40 1 DIA. X 20	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
PIPE - G.I., SCH. 40 1/2 DIA.X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00
PIPE - POLYETHELENE,SDT-11,150 PSI 3/4 DIAMETER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,750.00	24,750.00
PIPE - PVC 1 X 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00
PIPE - PVC 1/2 DIA. 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,485.00	4,485.00
PIPE - PVC 3/4 X 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,350.00	6,350.00
PRESSURE HOSE - W/ STRAND 2	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,667.00	4,667.00
SIB002-JO LABOR & MATERIALS FOR MAINTENANCE OF STORAGE TANK AND CATCH BASIN , REPAINTING.								
LABOR & MATERIALS FOR MAINTENA - LABOR & MATERIALS REPAIR OPTR.	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	145,000.00	145,000.00
SIB005-JO LABOR & MATERIALS FOR PMS UNIT NO. 3, 160KW CALAMITY GENSET								
LABOR & MATERIALS FOR PMS UNIT - LABOR & MATERIALS FOR PMS U3	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	78,000.00	78,000.00
SIB006-JO LABOR & MATERIALS FOR PMS UNIT NO. 4, 300KW TPE GENSET								
LABOR & MATERIALS FOR PMS UNIT - LABOR & MATERIALS FOR PMS U4	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	88,000.00	88,000.00
SIB003-JO LABOR & MATERIALS FOR PMS UNIT OF NO. 1, 163KW								
LABOR & MATERIALS FOR PMS UNIT - LABOR & MATERIALS FOR PMS UNIT	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	86,000.00	86,000.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
JOB ORDER												
SIB001-JO LABOR & MATERIALS REPAIR OF OPERATOR CEILING AND TRUCESS , G.I, CORUGATED SHEET												
	LABOR & MATERIALS REPAIR OF O - REPAIR OF OPERATOR QUARTER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	145,000.00	145,000.00		
2-OP SAFETY PPE												
	FLASHLIGHT - 18 MILLION CANDLE POWER SPOTLIGHT, 130 H4 WATTS, HALOGEN BULB, EQUIPPED WITH 7H SEALED LEAD ACID BATTERY, RECHARGEABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	78,400.00	78,400.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	SAFETY SHOES - SAFETY PPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	SAFETY SIGNS - REFLECTORIZED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SIGNAGE - EVACUATION PLAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00		
3-OP USED IN DIESEL POWER PLANT OPERATION												
	CANVASS - 18 INCH X 12 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	FLOOR MAT - RUBBERIZED, 1M X 1M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,100.00	11,100.00		
	GATE VALVE - G. I., .5 IN.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
	GATE VALVE - G.I., 1.5 IN.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PIPE - G.I., SCH. 40 1-1/4 DIA. X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	USED IN DIESEL POWER PLANT OPERATION - BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	179,820.00	179,820.00		
	USED IN DIESEL POWER PLANT OPERATION - HOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	WIRE - #6 STRANDED THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	WIRE - STRANDED, #14		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
JOB ORDER - TOTAL							1,989,341.00					
GENERAL PLANT EQUIPMENT												
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	145,000.00		145,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,200.00		31,200.00	
	HOTSTICK - TELESCOPIC, 25FT, 15		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00		21,000.00	
	MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130,000.00		130,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,000.00		49,000.00	
	SOLAR LIGHTING MODULE - 200 WATTS PORTABLE W/ CABLE AND SOLAR CHARGE CONTROLLER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00		65,000.00	

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GENERAL PLANT EQUIPMENT - TOTAL				441,200.00								
SPARES												
MECHANICAL PMS PARTS												
	BEARING KIT, BIG END		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,000.00		38,000.00	
	BEARING, MAIN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	135,000.00		135,000.00	
	BEARING, MAIN FRONT, CENTER & REAR, OE 51013		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	63,000.00		63,000.00	
	BEARING, MAIN INTER LOWER, OE 51014		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,200.00		43,200.00	
	BEARING, MAIN INTER UPPER, OE 51015		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,600.00		21,600.00	
	BEARING, OE1376		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00		42,000.00	
	BIG END BRG KIT, 934-721		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	BOLT .312UNF X 1.500, UF 1508		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,520.00		12,520.00	
	CLAMP, V-BAND, OE 48828		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,400.00		7,400.00	
	COTTER, OE 2582		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00		7,200.00	
	CUP PLUG 0.562 DIA, ST 33602		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00		9,000.00	
	CUP PLUG 0.750 NOM DIA, ST 33606		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,300.00		9,300.00	
	CUP PLUG 1.00 DIA, ST 33609		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,500.00		9,500.00	
	CUP PLUG 1.250 DIA, ST 33613		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,968.00		7,968.00	
	FUEL INJECTOR ASSEMBLY - 300KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	HELICOIL INSERT, ST 11611		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,370.00		2,370.00	
	INJECTOR ASSEMBLY, OD 20362		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	81,000.00		81,000.00	
	KIT-BTM O/HAUL, KRP 1263		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	260,000.00		260,000.00	
	PISTON ASSEMBLY, OE 50578/2 - PISTON ASSY W/ PISTON RING SET, CIRCLIP, GUDEON P		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00		300,000.00	
	RING, SEALING .364 I/DIA, OE 5718		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	ROTO COIL UNIT, OE 49262		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	114,000.00		114,000.00	
	SEATING LOWER INLET, OE 42266		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,480.00		9,480.00	
	SEATING UPPER, OE 30935		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	SETSCREW, .375DIA BY 1.500, UF 1558		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,160.00		8,160.00	
	SPRING, VALVE INNER EXH, OE 49260		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	SPRING, VALVE INNER, OE 42301		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	SPRING, VALVE OUTER EXH, OE 49261		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	SPRING, VALVE OUTER, OE 42300		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6682086 - SIBUTU DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

VALVE, EXHAUST(NIMONIC), OE 50589	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,200.00	25,200.00
WASHER PLAIN.375 I/D, ST 15903	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,160.00	8,160.00
WASHER SPRING .375DIA, ST 16260	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,480.00	7,480.00
(F) SLEEVE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00
.INSERT HELICOIL, ST 11610	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
AIR FILTER ELEMENT, CH11217	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
ASSY ROCKER GEAR, OE 51236	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
ASSY. FUEL INJECTION PUMP, OX 7216/906	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	485,000.00	485,000.00
BEARING, MAIN, STD, KRP3106	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,500.00	18,500.00
BOLT .312DIA BY 2.50, UF 1514	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	920.00	920.00
COOLANT PUMP ASSEMBLY, OE 51145	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00
CYLINDER HEAD	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	860,000.00	860,000.00
ENGINE TEMPERATURE SENSOR, 3456690 - 163KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
FUEL FILTER ELEMENT, CH10930	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,400.00	80,400.00
GASKET, TURBO, OE 50210	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,800.00	10,800.00
LINER, OE 50763 - 163KW PERKINS ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	114,000.00	114,000.00
LOCKNUT, OE 42293	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,760.00	8,760.00
O-RING, 300-02-610 - U3-160KW C. GENSET 10000-60311	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
OIL COOLER TUBESTACK, OE 30074	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
OIL PUMP ASSY, OE 49856	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	95,000.00	95,000.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,200.00	55,200.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	61,200.00	61,200.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	62,700.00	62,700.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	65,100.00	65,100.00
PIPE ASY INJCTN NO 3 CYL, OD 20390	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	61,200.00	61,200.00
PUSH ROD, OE 42184	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,400.00	44,400.00

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MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SCREW TAPPET ADJUSTING, OE 41699		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,280.00		8,280.00	
	SETCREW .375DIA BY 3.750, UF 1569		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00		10,800.00	
	SETSCREW, CV3081		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,200.00		5,200.00	
	SLEEVE INJECTOR, OE 50207		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,000.00		42,000.00	
	STUD M10 X 45, CV 378		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,100.00		8,100.00	
	TAPPET, OE 50775		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00		15,000.00	
	TURBOCHARGER - STUD BOLT, CV378		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,360.00		9,360.00	
	TURBOCHARGER ASSEMBLY, OE 49342/1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	85,000.00		85,000.00	
	VALVE INLET, OE 50588		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,600.00		33,600.00	
	WASHER SPRING .625DIA, ST 16264		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,110.00		1,110.00	
	ALTERNATOR CHARGER - OD20798		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,000.00		28,000.00	
	ENGINE TEMP. GAUGE - FOR 163KW PERKINS ENGINE, OIL TEMP GAUGE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00		24,000.00	
	GAUGE, WATER TEMPERATURE, 144-06-32130 - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00		24,000.00	
	RUN SOLENOID - 24VDC, 35AMPS, PULL ACTION TYPE COMPLETE W/ SPRING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	65,000.00		65,000.00	
	SWITCH, SELECTOR, FOR VOLTMETER: 3 X 2.5 - FUNCTION: OFF, L1-L2, L2-L3, L3-L1 READINGS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,000.00		26,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,750.00		65,750.00	
	BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	290,000.00		290,000.00	
	CONTROLLER, ELECTRONIC UNIT, PN DSE7510 - AUTO STARTING LOAD SHARING CONTROLLER W/ INTERFACE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	210,000.00		210,000.00	
	DIODE - REVERSE FOR 163KW DALE PERKINS GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,800.00		7,800.00	
	INJECTOR, P/CH10948 - 300KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	138,000.00		138,000.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	145,000.00		145,000.00	
	MOTOR, STARTER - CH12807 -24VDC-CW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	MOTOR, STARTER ASSY (DC MOTOR), PN 3016627		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	34,000.00		34,000.00	
	PCB, CONTROL & PROTECTION, K7000 A212, ENA21200S		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,000.00		19,000.00	
	PCB, OVERSPEED CARD, K7000 D122, 24 VDC 3A, END12200 - CONTACT RESETTABLE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,600.00		19,600.00	
	POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND, KRP20215 -		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
10-TURN MULTITURN DIAL MECHANISM												
	POTENTIOMETER, VOLT TRIM, 5K		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	TRANSFORMER, 400VA, 480/220V, 60HZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,000.00		26,000.00	
	SURGE ARRESTER, 13.8KV		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	144,000.00		144,000.00	
				SPARES - TOTAL				5,616,418.00				

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MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 10 X 50000 - FOR HAULING OF MATERIALS AND OTHERS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							500,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE96 - 98 OCTANE RATING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	OIL AND LUBRICANTS - YAMA LUBE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							81,600.00					
JANITORIAL SERVICES												
	- ANY JANITORIAL SERVICES	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	309,600.00	309,600.00		
JANITORIAL SERVICES - TOTAL							309,600.00					
MAINTENANCE OF BUILDING												
	AGGREGATES, GRAVEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CABLE TIE - PLASTIC, 6	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	CEMENT - PREMIUM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,500.00	25,500.00		
	G.I. SHEET PLAIN - GAUGE#20	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,100.00	21,100.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 12'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	NAIL - COMMON WIRE 2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	NAIL - COMMON WIRE 2 1/2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	NYLON ROPE - 1/2 DIA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	NYLON ROPE - 1/6 DIA 200MTR/ROLL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	SAND - RIVER WASHED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,900.00	8,900.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
MAINTENANCE OF BUILDING												
	TIE WIRE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	TILE - CERAMIC, COLOR YELLOW, 16 X 16		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,200.00	25,200.00		
	TILE GROUT - REPAIR OF BLDNG & OTHER STRUCTURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00		
	WIRE - CYCLONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
MAINTENANCE OF BUILDING - TOTAL							280,260.00					
MATERIALS AND EQUIPMENT												
	BURNER - TWO BURNER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,500.00	43,500.00		
	GUN - SPRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	HYDRAULIC HAND PUMP - FOR CYLINDER SIGLE ACTING, MAXIMUM PRESSURE 700 BAR, DISPLACEMENT PER STROKE: 1ST 11.26 CM3, 2ND 4.47CM3. USABLE OIL CAPA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PRESSURE HOSE - W/ STRAND 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							67,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,331.00	6,331.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							42,281.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	CHAIR - HEAVY DUTY, GOOD QUALITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	NAIL - COMMON WIRE 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	NAIL - COMMON WIRE 2 1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	PAINT THINNER - REPAIR OF OFFICE FURNITURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							59,210.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	ELECTRIC DRILL - FOR WORKSHOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	WELDING ELECTRODE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,580.00	12,580.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							40,580.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	TABLE - CONFERENCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							80,700.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							50,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	CABLE - WELDING 500 AMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,480.00	4,480.00		
	ELECTRODE - WELDING, CONFORMS TO AWS E316-16 95000 PSI TENSILE S SIZE: 5/32		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SCREWDRIVER - PHILIPS 12 LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	260.00	260.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							19,740.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	KEYBOARD - DESKTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	MOUSE, OPTICAL - MINI WIRELESS, 4GHZ FOR LAPTOP COMPUTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							30,600.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90?C		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							41,200.00					
SECURITY SERVICES												
	- ANY SECURITY AGENCY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	494,208.00	494,208.00		
SECURITY SERVICES - TOTAL							494,208.00					
JOB ORDER												
NEW1-JO	INTERM OVERHAULING OF UNIT 3 ,544KW ,PERIKINS SERIES 2800											
	INTERM OVERHAULING OF UNIT 3 - TOP OVARHAULING UNIT4 544KW		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	110,695.00	110,695.00		
NEW13-OP	REIWNDING MATERIALS FOR GENERATOR OF 3 GENSETS											
	AUTOMOTIVE WIRE - REIWNDING MATERIALS FOR GENERATOR OF 3 GENSETS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	ELECTRICAL TAPE - BIG	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,340.00	2,340.00		
	HELPER - 1H X 20 D X 600/D/H	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED,	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6682076 - SITANGKAY DIESEL PLANT

JOB ORDER												
NEW13-OP	REIWNDING MATERIALS FOR GENERATOR OF 3 GENSETS											
	100PCS/BOX											
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 14'	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	34,560.00	34,560.00		
	TAPE - COTTON	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,800.00	10,800.00		
	TUBE - SPAGHETTI 12MM	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00		
	TUBE - SPAGHETTI 6MM	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00		
	VARNISH, ELECTRICAL - CLEAR 9700	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	VARNISH, ELECTRICAL - RED 9700	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	WIRE - MAGNETIC #23	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00		
	WIRE, MAGNETIC - #18 HEAVY FORMEX	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00		
NEW17-OP	BOTTOM OVERHAULING GASKET KIT FOR 544KW PERKINS											
	BOTTOM OVERHAULING GASKET KIT FOR 544KW PERKINS - BOTTOM JOINT AND GASKET	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	13,000.00	13,000.00		
	BOTTOM OVERHAULING GASKET KIT FOR 544KW PERKINS - BOTTOM OVERHAULING GASKET	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
NEW2-OP	CHEMICAL DESCALER FOR RADIATOR MAINTENANCE											
	DESCALER - CHEMICAL DESCALER FOR RADIATOR MAINTENANCE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
NEW 18-OP	DISTILLED WATER FOR RADIATOR 20L/PAIL											
	DISTILLED WATER - DISTILLED WATER FOR RADIATOR 20L/PAIL	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
NEW5-OP	ELECTRICAL WIRE											
	INSULATION, TUBING - FLEXIBLE, SIZE: 19MM (3/4) X 1 METER	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	WIRE - #2.0MM, STRANDED, THW	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	WIRE - #3.5MM, STRANDED, THW	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
NEW9-OP	FUEL FILTER											
	FUEL FILTER - FUEL FILTER ELEMENT, PRIMARY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	26,412.00	26,412.00		
	FUEL FILTER - FUEL FILTER ELEMENT, SECONDARY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	32,616.00	32,616.00		
NEW10-OP	FUEL FILTER HOUSING											
	FUEL FILTER HOUSING - FUEL FILTER HOUSING, PRIMARY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	77,412.00	77,412.00		
	FUEL FILTER HOUSING - FUEL FILTER HOUSING, SECONDARY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	154,824.00	154,824.00		
NEW7-OP	GASKET											
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/32 X 60' X 60'	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		

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6682076 - SITANGKAY DIESEL PLANT												
JOB ORDER												
	NEW7-OP	GASKET										
		GASKET - COMPRESSED ASBESTOS, WHITE COLOR 3MM X 1.5M X 4.5M	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	NEW8-OP	HYDROLIC FUEL HOSE										
		HOSE - HOSE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	125,000.00	125,000.00		
	NEW10-OP	INDUTRIAL BATTERY, 21PLATES ,12V										
		BATTERY - HEAVY DUTY, 12VDC	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	140,000.00	140,000.00		
		CHARGER - BATTERY, BOOSTER, 45AMP, 230V, 30-300AH, 12-24 VDC, WHEELED TYPE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,500.00	28,500.00		
		INDUTRIAL BATTERY, 21PLATES ,12V - LUG, TERMINAL, BATTERY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
		WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
		WIRE - AUTOMOTIVE # 10	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,350.00	1,350.00		
	NEW5-JO	INTERM OVERHAULING OF 160KW FG WILSON										
		INTERM OVERHAULING OF 160KW F - INTERMEDIATE OF 160KW FGWIL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	112,835.00	112,835.00		
	NEW4-JO	INTERM OVERHAULING OF FG WILSON 300KW GENSET										
		INTERM OVERHAULING OF FG WILS - INTERM O/H OF FG WILSON 300KW	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	110,695.00	110,695.00		
	NEW3-JO	INTERM OVERHAULING OF UNIT 2 ,CUMMINS ,280KW ,NTA855-G1B										
		INTERM OVERHAULING OF UNIT 2 , - INTER OVERHAUL OF UNIT2 NTA855	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	110,695.00	110,695.00		
	NEW6-JO	INTERMEDIATE OVERHAULING OF UNIT 4 600KW PERKINS										
		INTERMEDIATE OVERHAULING OF UN - INTERMEDIATE O/H UNIT 4 600KW	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	110,695.00	110,695.00		
	NEW2-JO	MAJOR OVERHAULING OF UNIT 1 CUMMINS 280KW MTA11-G3										
		MAJOR OVERHAULING OF UNIT 1 CU - MAJOR OVERHAULING OF UNIT 1	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	126,375.00	126,375.00		
	NEW12-OP	OIL FILTER CUMMINS 280KW										
		FILTER - LUBE OIL, CUMMINS, P/N LF3000	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
		OIL FILTER CUMMINS 280KW - ELEMENT, LUBE OIL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,284.00	19,284.00		
	NEW13-OP	OIL FILTER FOR 544KW PERKINS										
		OIL FILTER FOR 544KW PERKINS - OIL FILTER ELEMENT	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	38,568.00	38,568.00		
	NEW14-OP	OIL FILTER HOUSING FG WILSON 300KW										
		OIL FILTER HOUSING FG WILSON 300KW - FILTER HOUSING	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	77,412.00	77,412.00		
	NEW3-OP	OIL TREATMENT										
		LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00		
	NEW4-OP	RADIATOR COOLANT										
		DISTILLED WATER - RADIATOR COOLANT	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
JOB ORDER												
NEW1-OP	REPAINT OF SUBSTATION AREA											
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	PAINT - LATEX WHITE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,820.00	14,820.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	PAINT - PRIMER, ANTI-RUST WHITE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
NEW15-OP	SECONDARY FUEL FILTER HOUSING PERKINS GENSET											
	SECONDARY FUEL FILTER HOUSING PERKINS GENSET - FILTER, FUEL (PRIMARY)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	156,000.00	156,000.00		
new7-JO	STOCK SMOKE EMISSSION TEST OF UNIT 1											
	STOCK SMOKE EMISSSION TEST OF - STACK SMOKE EMISSION TESTING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
new8-JO	STOCK SMOKE EMISSSION TEST OF UNIT 2											
	STOCK SMOKE EMISSSION TEST OF - STACK SMOKE EMMISION TEST	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
new9-JO	STOCK SMOKE EMISSSION TEST OF UNIT 3											
	STOCK SMOKE EMISSSION TEST OF - STACK SMOKE EMISSION TEST	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
new10-JO	STOCK SMOKE EMISSSION TEST OF UNIT 4											
	STOCK SMOKE EMISSSION TEST OF - EMISSION TEST OF STACK SMOKE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
new11-JO	STOCK SMOKE EMISSSION TEST OF UNIT 5											
	STOCK SMOKE EMISSSION TEST OF - EMISSION TEST OF UNIT 5	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
NEW12-JO	STOCK SMOKE EMISSSION TEST OF UNIT 6											
	STOCK SMOKE EMISSSION TEST OF - EMISSION TEST OF STACJ SMOKE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
NEW16-OP	TOP OVERHAULING GASKET KIT FOR 544KW PERKINS 2800											
	TOP OVERHAULING GASKET KIT FOR 544KW PERKINS 2800 - GASKET, TOP OVERHAULING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	64,000.00	64,000.00		
JOB ORDER - TOTAL							3,895,138.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - SINGLE PHASE, 60HZ, 220V COMPLETE WITH 25FT., 1/4 ID HOSE ASSY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	FLOWMETER - HIGH RESOLUTION W/ 150MM FLOW TUBES, 316 STAINLESS STEEL MODEL W/ TEFLON TUBING CONNECTORS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	252,000.00		252,000.00	
	TABLE - WORKING, LONG, NARRA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							312,000.00					

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MINDANAO OPERATIONS DEPARTMENT

6682076 - SITANGKAY DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

BIG END BEARING KIT (STD), 10000-47145 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,344.00	13,344.00
BIG END BEARING KIT, KRP3022 - FOR 544KW PERKINS UK	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,617.00	33,617.00
EXHAUST VALVE, 10000-60356 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,028.00	56,028.00
EXHAUST VALVE, 996-956 - FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,932.00	43,932.00
GASKET - TIMING CASE, CH10829 - FOR 544KW PERKINS UK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,078.00	60,078.00
INTAKE VALVE, 10000-60354 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,800.00	40,800.00
INTAKE VALVE, 996-955 - FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,712.00	44,712.00
MAIN BEARKING KIT (STD), 10000-60188 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,758.00	19,758.00
PISTON RING KIT, 10000-07686 - FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	161,082.00	161,082.00
CAMSHAFT, 4004556 - FOR MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	175,080.00	175,080.00
CYLINDER HEAD - FOR MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	275,089.00	275,089.00
CYLINDER LINER, CH11922 - LINER KIT FOR 544KW PERKINS 2800 SERIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
INJECTOR ASSY, 3054218 - INJECTOR ASSY FOR NTA855 CUMMINS 280KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	156,000.00	156,000.00
INJECTOR, 3087648 - FOR MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	195,540.00	195,540.00
PISTON COOLING JET, CH12344 - COOLING JET FOR 544KW PERKINS 2800 SERIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
PISTON KIT, KRP3020 - PISTON KIT FOR 544KW PERKINS 2800 SERIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	337,692.00	337,692.00
PISTON RING KIT, KRP3021 - PISTON RING KIT FOR 544KW PERKINS 2800 SERIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	76,512.00	76,512.00
PUMP, FUEL, 4951477 - FOR MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,600.00	45,600.00
PUSH ROD - FOR MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	145,248.00	145,248.00
TURBOCHARGER, 10000-60427 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	275,467.00	275,467.00
AIR PRESSURE SENSOR KIT, 10000-06201 - FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,104.00	29,104.00
ALTERNATOR, CHARGING, 996-993 - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	53,074.00	53,074.00
AVR R250, 10000-61859 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,864.00	13,864.00
AVR R450, 10000-47135 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	115,986.00	115,986.00
AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - AVR FOR GENERATOR PERKINS GENERATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	112,000.00	112,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, SX440, CZZ90009 - AVR FOR GENERATOR CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	165,000.00	165,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682076 - SITANGKAY DIESEL PLANT

SPARES

SECURITY SPARE PARTS - ELECTRICAL

BOTTOM OVERHAULING GASKET - FOR 160KW FG WILSON GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
DIODE BRIDGE ASSEMBLY, 922-246 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	69,544.00	69,544.00
EMEREGENCY STOP, 606-188 - FOR CUMMINS GNESET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,516.00	8,516.00
GASKET, CYLINDER HEAD, SE2H - FOR 600KW PERKINS CHINA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	83,625.00	83,625.00
KIT, AIR PRESSURE SENSOR, KRP1692 - FOR 544KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	59,076.00	59,076.00
KIT, OIL PRESSURE SENSOR, CH12006 - FOR 544KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	57,204.00	57,204.00
KIT-TOP O/HAUL, KRP 1262 - TOP O/H GASKET KIT FOR 544KW PERKINS 2800 SERIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,000.00	33,000.00
MAGNETIC PICK-UP, 10000-05402 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,226.00	12,226.00
PROBE, 10000-60313 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,762.00	13,762.00
RELAY, 10000-60260 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,629.00	13,629.00
SEAL, REAR END OIL, CH11304 - FOR 544KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,849.00	13,849.00
SENDER, OIL PRESSURE, CH12894 - FOR 544KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,400.00	40,400.00
SENSOR, COOLANT LEVEL, 622-312 - FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,574.00	30,574.00
SENSOR, OIL PRESSURE, 10000-17097 - FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,180.00	28,180.00
SENSOR, OIL PRESSURE, 10000-60269 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,722.00	43,722.00
SENSOR, OIL TEMPERATURE, 10000-61088 - FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,424.00	10,424.00
SURGE SUPPRESSOR, 954-131 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,178.00	14,178.00
TEMP SENSOR, 10000-60261 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,410.00	20,410.00
ADAPTOR, OE 51017 - FAN ADAPTOR ASSY FOR 600KW PERKIN 4000SERIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,000.00	38,000.00
AIR FILTER ELEMENT - 300KW PERKINS (FGWILSON)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	44,310.00	44,310.00
AIR FILTER ELEMENT, 10000-61205 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,076.00	29,076.00
AIR FILTER ELEMENT, SEV551F/4 - FOR 544KW PERKINS UK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	134,268.00	134,268.00
ALTERNATOR, CH11087 - FOR 544KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	52,980.00	52,980.00
ALTERNATOR, CHARGER, PN 3016627 - FOR NTA855 -G1B BIG CAM CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	92,000.00	92,000.00
ARM ASSEMBLY, ROCKER - FOR 160KW FG WILSON GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00
ARM ASSEMBLY, ROCKER - ROCKER ARM FOR MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00

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AVR R450, 10000-47135 - FOR LEROY SOMER GENERATOR 300KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	138,050.00	138,050.00
BEARING KIT, MAIN, KRP3122 - FOR 544KW PERKINS UK	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	47,231.00	47,231.00
BEARING, NDE, 6315 2RSC3, 954-107 - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	41,364.00	41,364.00
BELT, V RIBBED, 217638 - FOR NTA855 -G1B BIG CAM CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00
BELT, V, 178708 - FOR NTA855 -G1B BIG CAM CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,360.00	9,360.00
BIG END BRG KIT - U/S, 10000-17854 - 300KW PERKINS (FG WILSON)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,193.00	48,193.00
BOTTOM HOSE, 10000-54272 - FOR 300KW GENSET PERKINS UK	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,374.00	3,374.00
CLAMP - FOR 544KW GENSET PERKINS UK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,447.00	31,447.00
CLAMP, CH10790 - FOR 544KW GENSET PERKINS UK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,982.00	37,982.00
CLAMP, CH11110 - FOR 544KW GENSET PERKINS UK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,485.00	4,485.00
CLAMP, CH11497 - FOR 544KW GENSET PERKINS UK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,680.00	16,680.00
CLIP, HOSE, 525/34M - FOR 544KW GENSET PERKINS UK	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,640.00	22,640.00
CLIP, HOSE, 525/64 - FOR 544KW GENSET PERKINS UK	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,264.00	15,264.00
CORE, COOLER, 208149 - FOR NTA855 -G1B BIG CAM CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,580.00	25,580.00
COVER, TIMING GEAR, CH11352 - FOR 544KW PERKINS UK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,530.00	11,530.00
CYLINDER HEAD GASKET, 10000-60360 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,724.00	53,724.00
EXCITER ARMATURE, WOUND, 954-218 - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	214,779.00	214,779.00
FAN BELT - 300KW PERKINS (FGWILSON)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	47,256.00	47,256.00
FAN BELT, 10000-60276 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,438.00	9,438.00
FANBELT, CH11186 - FOR 544KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,680.00	63,680.00
FILTER HOUSING, CH11094 - FOR 544KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,338.00	25,338.00
FILTER HOUSING, CH11096 - 160KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,100.00	38,100.00
FILTER HOUSING, FUEL, CH11096 - FOR 544KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	76,014.00	76,014.00
FILTER HOUSING, KRP1570 - FOR 544KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,055.00	52,055.00
FILTER, FUEL, BM79866 - FOR NTA855 -G1B BIG CAM CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,080.00	46,080.00
FILTER, LUBE OIL - OIL FFILTER FOR NTA855-G1B CUMMINS 280KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00
FILTER, PRE-FUEL, CH10930 - FOR 544KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,716.00	16,716.00

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FRONT OIL SEAL, 994-639 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,700.00	11,700.00
FUEL FILTER - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,408.00	27,408.00
FUEL FILTER ELEMENT, 10000-60309 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	44,940.00	44,940.00
FUEL FILTER ELEMENT, CH10931 - FOR 544KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,006.00	15,006.00
FUEL FILTER HOUSING, PRIMARY, 998-750 - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,455.00	37,455.00
FUEL FILTER HOUSING, SECONDARY, 998-751 - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	74,910.00	74,910.00
FUEL LIFT PUMP, 757-14175 - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,694.00	9,694.00
FUEL PIPE, CH11001 - FOR 544KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,168.00	12,168.00
FUEL PIPE, CH11002 - FOR 544KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,776.00	16,776.00
GASKET - CYLINDER HEAD, 997-725 - FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,812.00	65,812.00
GASKET - EXHAUST OUTLER, CH11917 - GASKET T/C FOR 544KW PERKINS 2800 SERIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00
GASKET HOUSING, 208128 - FOR NTA855 -G1B BIG CAM CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,740.00	1,740.00
GASKET KIT, 10000-60401 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,642.00	13,642.00
GASKET TOP OVERHAULING - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00
GASKET, CYLINDER HEAD, KRP1529 - 544KW PERKINS 2800 SERIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,847.00	32,847.00
GASKET, LUBE OIL COOLER COVER, 3010030 - FOR NTA855 -G1B BIG CAM CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00
GASKET, ROCKER COVER - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	57,740.00	57,740.00
GASKET, SUMP, CH12118 - FOR 544KW GENSET PERKINS UK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,459.00	6,459.00
GASKET, TURBOCHARGER, CH11761 - FOR 544KW GENSET PERKINS UK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,848.00	7,848.00
HOSE, CH11383 - FOR 544KW GENSET PERKINS UK	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	23,310.00	23,310.00
HOSE, CH11386 - FOR 544KW GENSET PERKINS UK	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,140.00	25,140.00
HOSE, CH12347 - FOR 544KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,070.00	14,070.00
HOSE, CH12348 - FOR 544KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,388.00	8,388.00
HUB, FAN, 3012649 - FOR NTA855 -G1B BIG CAM CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,200.00	27,200.00
INJECTOR ASSEMBLY, 10000-02546 - INJECTOR ASSY FOR 600KW PERKIN 4000SERIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	495,000.00	495,000.00
KIT SEAL, 10000-60363 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,504.00	18,504.00

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KIT, AIR PRESSURE SENSOR, KRP1692 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,212.00	24,212.00
KIT, AIR PRESSURE SENSOR, KRP1693 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,340.00	24,340.00
KIT, OIL PRESSURE SENSOR, KRP1699 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	23,444.00	23,444.00
LINK, INJECTOR PLUNGER, 3070155 - FOR MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,680.00	10,680.00
LUBE OIL FILTER ELEMENT, 10000-60390 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	39,078.00	39,078.00
OIL COOLER KIT, 996-515 - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,867.00	54,867.00
OIL COOLER, 996-908 - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	113,962.00	113,962.00
OIL FILTER ELEMENT, 10000-59645 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,614.00	7,614.00
OIL FILTER HEAD, 997-717 - FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,824.00	42,824.00
OIL FILTER, 10000-51233 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	46,968.00	46,968.00
OIL PUMP ASSY, OE 49859 - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	41,235.00	41,235.00
PISTON RING KIT, 10000-66065 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,156.00	27,156.00
PLATE, REAR COVER, 209919 - FOR NTA855 -G1B BIG CAM CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,180.00	5,180.00
PRE FUEL FILTER, CH10930 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,408.00	27,408.00
PUSHROD, SE153G - FOR 600KW PERKINS CHINA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	233,232.00	233,232.00
PUSHROD, SE153W - FOR 600KW PERKINS CHINA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	69,384.00	69,384.00
REAR OIL SEAL - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,540.00	11,540.00
REAR OIL SEAL, 10000-60190 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,898.00	15,898.00
ROCKER COVER GASKET, 10000-60294 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,740.00	57,740.00
SEAL - FRONT END OIL, 998-772 - FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,064.00	14,064.00
SEAL - ROCKER BOX COVER, 998-948 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,280.00	13,280.00
SEAL - SUMP, 996-904 - FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,336.00	13,336.00
SEAL KIT, 934-788 - FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,292.00	11,292.00
SEAL KIT, KRP1643 - FOR 544KW GENSET PERKINS UK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,952.00	11,952.00
SEAL O-RING, CH10612 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,740.00	2,740.00
SEAL O-RING, CH10620 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,030.00	3,030.00
SEAL, CH12063 - FOR 544KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,241.00	51,241.00

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MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SEAL, O RING, 193736 - FOR MTA11-G3 CUMMINS 280KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
	SEAL, OIL, 211253 - FOR NTA855 -G1B BIG CAM CUMMINS 280KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,500.00		4,500.00	
	SEAL, ROCKER BOX COVER, CH11353 - FOR 544KW PERKINS UK		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,508.00		26,508.00	
	SEAL, SUMP, CH10887 - 300KW PERKINS (FGWILSON)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,092.00		11,092.00	
	STARTER MOTOR, 10000-00378 - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	65,646.00		65,646.00	
	THERMOSTAT KIT, 10000-60205 - FOR 160KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,726.00		13,726.00	
	THERMOSTAT KIT, 934-858 - FOR 300KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,396.00		34,396.00	
	THERMOSTAT, 201737 - FOR NTA855 -G1B BIG CAM CUMMINS 280KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,016.00		6,016.00	
	THERMOSTAT, CH11620 - FOR 544KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,840.00		31,840.00	
	THRUST WASHER KIT, KRP3206 - FOR 544KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,022.00		13,022.00	
	TIMING CASE GASKET, 10000-05411 - 300KW PERKINS (FG WILSIN)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,949.00		7,949.00	
	TURBOCHARGER, 3032060 - FOR NTA855 -G1B BIG CAM CUMMINS 280KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	VALVE KIT, 10000-60415 - FOR 160KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,679.00		4,679.00	
	VARISTOR, METAL OXIDE, 954-131 - FOR 300KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,252.00		11,252.00	
	CHARGING ALTERNATOR, 10000-61133 - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,427.00		21,427.00	
	ELECTRONIC CONTROLLER, DSE 8610 - DSE 8610		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00		600,000.00	
SPARES - TOTAL							8,596,777.00					
WORK ORDER												
	CONCRETING OF STCK YARD OF RECEIVING OF OIL AND FUEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	CONSTRUCTION OF DRAINAGE SYSTEM OF POWER HOUSE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
	CONSTRUCTION OF FUEL TANK 1 CONTAINMENT WALL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
WORK ORDER - TOTAL							1,100,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 30,000.00 - FREIGHT/HANDLING/HAULING OF REPAIR SPARE PARTS.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							30,000.00					
JANITORIAL SERVICES												
	- WINNER BIDDER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	408,000.00	408,000.00		
JANITORIAL SERVICES - TOTAL							408,000.00					
LICENSES												
	LICENSES, 20000 - DNER PERMITS, COC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
LICENSES - TOTAL							20,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	G.I. SHEET PLAIN - GAUGE#18		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	PAINT - PRIMER, ANTI-RUST WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
MAINTENANCE OF BUILDING - TOTAL							117,000.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	CHAIR - VISITORS LOW BACK FABRIC UPHOLSTERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,330.00	36,330.00		
	EYEWASH - PORTABLE WALL STATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,400.00	20,400.00		
	STOVE - MINI, PORTABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TABLE - CENTER, WOODEN, 2 X 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	WATER DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
MATERIALS AND EQUIPMENT - TOTAL							123,730.00					
MISCELLANEOUS												
	MISCELLANEOUS, 12000 - NEWS PAPER, MAGAZINE.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
MISCELLANEOUS - TOTAL							12,000.00					

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MINDANAO OPERATIONS DEPARTMENT

6683046 - TALICUD DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,400.00	16,400.00
AUTOMATIC VOLTAGE REGULATOR - HI-TECH AVR SERVO MOTOR TYPE MODEL: AVS-500W.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,240.00	8,240.00
BATTERY - ALKALINE, SIZE AA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	390.00	390.00
BATTERY - ALKALINE, SIZE AAA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	286.00	286.00
BOOK - CLEAR, LONG, REFILLABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	912.00	912.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,027.00	1,027.00
CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,140.00	12,140.00
CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,240.00	8,240.00
CORK BOARD - WALL TYPE 3'X4'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	153.00	153.00
CORRECTION PEN - ROLLING BALL, METAL TIP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
CUTTER - HEAVY DUTY, 6"L, HARD PLASTIC HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00
DATA FILE BOX - 5 X9 X 15-3/4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	510.00	510.00
DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,020.00	14,020.00
ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,662.00	3,662.00
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	242.00	242.00
FLASHDRIVE - 8GB, USB 2.0, PLUG AND PLAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,122.00	1,122.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,008.00	1,008.00
FOLDER - TAGBOARD, A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	686.00	686.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	142.00	142.00
HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,732.00	9,732.00
INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	222.00	222.00
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	66.00	66.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	104.00	104.00
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	816.00	816.00
MOUSE - POINTER DEVICE, WIRELESS, W3D WITH BLUE LEAD TECH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	422.00	422.00

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MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90.00	90.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	PAPER - PHOTO, 25 SHEETS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	132.00	132.00		
	POWER SUPPLY - UNINTERRUPTIBLE 1000 VA CAPACITY AUTOMATIC VOLTAGE REGULATOR SELF DIAGNOSIS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,898.00	4,898.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	362.00	362.00		
	ROUTER - WIRELESS, N-ROUTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,522.00	1,522.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,280.00	1,280.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	628.00	628.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							103,804.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							92,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	CALIBRATION OF TEST INSTRUMENTS - 8 1/2 DIGITAL MULTIMETER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,480.00	12,480.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	MULTIMETER, DIGITAL - 600 VAC / 600VDC, 10A MAX., , WITHSTAND VOLTAGE: 3700 VAC FOR 1 MIN.; W/ CONTINUITY BUZZER, DIODE CHECK, CAPACITANCE / FRE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	TESTER TOOL - LASER PROBE FOR FIBER OPTIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							92,980.00					

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6683046 - TALICUD DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	MEMORY CARD - 1GB, DDR400, 400MHZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							117,400.00					
RENTAL												
	- SERVICE VEHICLE, BOAT, INTERNET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
RENTAL - TOTAL							600,000.00					
SECURITY SERVICES												
	- WINNER BIDDER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,152,000.00	1,152,000.00		
SECURITY SERVICES - TOTAL							1,152,000.00					
JOB ORDER												
	PLAN 3-OP DAILY OPERATION & MAINTENANCE											
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
	BEARING - BALL #6221 ZZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,520.00	10,520.00		
	CAMBRIC TUBE - INSULATION # 1MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	CLEANER, OIL - 50KG/BAG, ENVIRONMENTAL FRIENDLY, CG, ACCREDITED, SUCKING CAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,000.00	29,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,536.00	3,536.00		
	COOLANT - ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	COOLING FLUSHER/CLEANER - DAILY OPERATION & MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	DAILY OPERATION & MAINTENANCE - DIODE, ROTATING, FORWARD, 100 AMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,416.00	34,416.00		
	DAILY OPERATION & MAINTENANCE - DIODE, ROTATING, REVERSE, 100 AMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,416.00	34,416.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	HAND CLEANER - INDUSTRIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,496.00	2,496.00		

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NATIONAL POWER CORPORATION
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MINDANAO OPERATIONS DEPARTMENT

6683046 - TALICUD DIESEL PLANT

JOB ORDER												
PLAN 3-OP	DAILY OPERATION & MAINTENANCE											
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	NOMEX, LIGHT RESISTANCE - INSULATION NO. 015	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - DAILY OPERATION & MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00		
	WATER - BATTERY SOLUTION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
PLAN 4-OP	GENSET INSTALLATION											
	AUTOMOTIVE WIRE - GENSET INSTALLATION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 600MCM, STUD SIZE-5	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	POWER CABLE - 250 MCM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
	WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
PLAN 1-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 3-260KW											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ADHESIVE - STEEL, DEVCON	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BLADE ACK SAW - LENOX OR EQUIVALENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	CABLE TIE - PLASTIC, 12	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	ELECTRICAL TAPE - BIG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	ELECTRICAL TAPE - RUBBER#15	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,660.00	1,660.00		
	GASKET MAKER - SILICONE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,080.00	2,080.00		

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MINDANAO OPERATIONS DEPARTMENT

6683046 - TALICUD DIESEL PLANT

JOB ORDER												
PLAN 1-JO INTERMEDIATE OVERHAUL OF UNIT NO. 3-260KW												
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	GLOVES - WORKING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		
	PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	SOAP - POWDER, 500G		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,648.00	4,648.00		
	SOLDERING LEAD - INTERMEDIATE OVERHAUL OF UNIT NO. 3-260KW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		
	WIRE - AUTOMOTIVE NO. 14		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
PLAN 2-JO MAJOR OVERHAUL OF UNIT NO. 4-160KW												
	ABRASIVE - CROCUS CLOTH 9 X 12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #100		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BATTERY TERMINAL LUG - MAJOR OVERHAUL OF UNIT NO. 4-160KW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00		
	CABLE TIE - PLASTIC, 12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	GARLOCK GASKET, 1/16 INCH - MAJOR OVERHAUL OF UNIT NO. 4-160KW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	RAGS - WASHABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,800.00	5,800.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	TAPE - COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	TAPE - INSULATING RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,080.00	2,080.00		
	TAPE - MICA, ADHESIVE COATING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TAPE, TEFLON - MAJOR OVERHAUL OF UNIT NO. 4-160KW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	WIRE - AUTOMOTIVE # 10		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
PLAN 2-OP PERSONNEL PROTECTIVE EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING - PERSONNEL PROTECTIVE EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		

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MINDANAO OPERATIONS DEPARTMENT

6683046 - TALICUD DIESEL PLANT

JOB ORDER												
PLAN 2-OP	PERSONNEL PROTECTIVE EQUIPMENT											
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	SAFETY GOGGLES - PERSONNEL PROTECTIVE EQUIPMENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	SAFETY SHOES - PERSONNEL PROTECTIVE EQUIPMENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	SAFETY SIGNS - REFLECTORIZED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TARPAULINE - SAFETY SIGNS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
PLAN 5-OP	REGULAR OPERATION & MAINTENANCE AT POWER PLAN											
	FABRICATION OF ENGINE RADIATOR - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
	FABRICATION OF PANAFLEX SIGNAG - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	HAULING OF MAIN ROTOR OR STATO - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	MACHINING/REPLACE VALVE GUIDE - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	REPAIR SMALL END BUSH - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	REPAIR WATER PUMP - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	REPAIR/CALIBRATE INJECTION PUM - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	REQUEST FOR SERVICES - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	REWINDING OF ELECTRIC MOTOR - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	SERVICING AIRCONDITION - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
PLAN 1-OP	SERVICING MAIN STATOR & MAIN EXCITER											
	CABLE TIE - PLASTIC, 8	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
JOB ORDER												
PLAN 1-OP SERVICING MAIN STATOR & MAIN EXCITER												
	COTTON TAPE - SERVICING MAIN STATOR & MAIN EXCITER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	664.00	664.00		
	INSULATING SHEET - NOMEX #10		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,436.00	8,436.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,360.00	7,360.00		
	LUG - TERMINAL LUG,CRIMP,WYE,14AWG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,440.00	7,440.00		
	NYLON - NO. 200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	SERVICING MAIN STATOR & MAIN EXCITER - DIODE, ROTATING, FORWARD, 100 AMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,800.00	14,800.00		
	SERVICING MAIN STATOR & MAIN EXCITER - DIODE, ROTATING, REVERSE, 100 AMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,800.00	14,800.00		
	THINNER, INSULATING - VARNISH 1500		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	VARNISH, ELECTRICAL - RED 9700		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	WIRE - AUTOMOTIVE NO. 14		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	WIRE - MAGNETIC #15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,200.00	21,200.00		
	WIRE - MAGNETIC #18		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,400.00	22,400.00		
	WIRE - MAGNETIC #19		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00		
	WIRE - MAGNETIC #23		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,200.00	23,200.00		
	WIRE - MAGNETIC #34		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,800.00	24,800.00		
PLAN 6-JO TOP OVERHAULING OF UNIT#1-163KW DALE PERKINS												
	TOP OVERHAULING OF UNIT#1-163KW DALE PERKINS - MATERIALS OF TOP OVERHAULING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
PLAN 7-JO TOP OVERHAULING OF UNIT#2-163KW												
	TOP OVERHAULING OF UNIT#2-163KW - TOP OVERHAULING MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
JOB ORDER - TOTAL						2,164,252.00						
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LITER CAPACITY TANK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	SPRAYER, POWER - PRESSURIZED POWER SPRAYER;ENGINE 6.5 HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	TESTER - INSULATION, DIGITAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	220,000.00		220,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	TRUCK (HAND AND POWER DRIVEN)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							450,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ASSY. FUEL INJECTION PUMP, OX 7215/922 - INJECTION FUEL PUMP, ASSEMBLY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,285,300.00		2,285,300.00	
	CONNECTING ROD ASSEMBLY - ASSY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	288,000.00		288,000.00	
	COOLANT PUMP ASSEMBLY, OE 49907 - PUMP, ASSEMBLY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	326,176.00		326,176.00	
	CYLINDER HEAD ASSEMBLY, OE 50117 - CYLINDER HEAD, ASSEMBLY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	358,285.00		358,285.00	
	ELEMENT - AIR CLEANER, CV9685 - AIR FILTER ELEMENT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,962.00		10,962.00	
	FILTER, OIL ASSEMBLY, CV 2473 - OIL FILTER, ORANGE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,858.00		38,858.00	
	INJECTOR ASSEMBLY, OD 20362 - INJECTOR, ASSEMBLY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	103,522.00		103,522.00	
	KIT-BTM O/HAUL, KRP 1263 - KIT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	225,389.00		225,389.00	
	KIT-TOP O/HAUL, KRP 1262		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,004.00		64,004.00	
	LINER, OE 50763 - LINER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	95,899.00		95,899.00	
	OIL COOLER TUBESTACK, OE 50074 - OIL COOLER TUBESTACK		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,192.00		192,192.00	
	OIL PUMP ASSY, OE 49859		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	321,854.00		321,854.00	
	PISTON RING KIT, KRP 1251 - KIT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	99,086.00		99,086.00	
	PISTON SUB ASSEMBLY, OE 50044/1 - ASSY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	275,713.00		275,713.00	
	RADIATOR, OE 50571 - ENGINE RADIATOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	455,678.00		455,678.00	
	SOLENOID 24V, OD20110 - SOLINOID		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,155.00		96,155.00	
	TURBOCHARGER ASSEMBLY, OE 49342/1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	731,304.00		731,304.00	
	TRANSFORMER, POTENTIAL, 480:220, 240:120, 100VA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,000.00		28,000.00	
SPARES - TOTAL							5,996,377.00					
WORK ORDER												
	CONSTRUCTION OF SEAHALL & FUEL/OIL CONTAINMENT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,632,000.00		1,632,000.00	
	CONSTRUCTION OF WORKING AREA & STOCK ROOM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	420,000.00		420,000.00	
WORK ORDER - TOTAL							2,052,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, PER PERSON - FOR CHRISTMAS PARTY/PACK LUNCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							12,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER CRATE - HAULING OF ADDITIONAL GENSET/SPARE PARTS THAT WERE DELIVERED TO SPUG WAREHOUSE.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							500,000.00					
JANITORIAL SERVICES												
	- PLANT UTILITY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	423,024.00	423,024.00		
JANITORIAL SERVICES - TOTAL							423,024.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	PAINT - HI TEMP, ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - ROOF, GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,950.00	7,950.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,200.00	39,200.00		
MAINTENANCE OF BUILDING - TOTAL							112,150.00					
MATERIALS AND EQUIPMENT												
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	CRESTON FLATNOSE GRIP WRENCH - ELECTRICAL TOOLS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	58,800.00	58,800.00		
	GLASS - DRINKING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PLATES - GLASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	SPOON - STAINLESS STEEL, SERVING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	STEEL TOOL HEXAGON 10FT/LEN - MECHANICAL TOOLS FOR MACHINING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,900.00	29,900.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,000.00	29,000.00		
	WRENCH, COMBINATION - 8MM X 32MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
MATERIALS AND EQUIPMENT - TOTAL							314,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	FLUID - CORRECTION, PEN TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	PASTE - WATERWELL WITH BRUSH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TRAY - DESK, DOUBLE, PLASTIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							36,700.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER MONTH - FOR COMMUNICATION PURPOSES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							36,000.00					
SECURITY SERVICES												
	- SECURITY GUARDS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	595,908.00	595,908.00		
SECURITY SERVICES - TOTAL							595,908.00					
JOB ORDER												
new7-OP	FOR FLAT FORM OF 2 X 300KW ADDITIONAL CAPACITY											
	AGGREGATES, GRAVEL - FOR FLAT FORM OF 2 X 300KW ADDITIONAL CAPACITY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BOLT - ANCHOR BOLT, ASSORTED SIZES. FOR 50T CRANE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,500.00	25,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	CEMENT - GROUT, NON METALLIC NON-SHRINK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	EPOXY - STEEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	LUMBER, GOOD - 2IN. X 5IN. X 12'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	NAIL - COMMON WIRE 1	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	NAIL - COMMON WIRE 5	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	SAND - RIVER WASHED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	STEEL BAR - 14 MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	425,000.00	425,000.00		
	TIE WIRE - #16	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
new6-OP	FOR LUBE OIL ADDITIVES											
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
new2-JO	PMS OF UNIT NO. 3 (PERKINS FG WILSON)											
	PMS OF UNIT NO. 3 (PERKINS FG - LABOR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	PMS OF UNIT NO. 3 (PERKINS FG - MATERIALS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
new1-JO	PMS OF UNIT NO.1AND UNIT NO.2 (CUMMINS 6CTA8.3-G2 AND CUMMINS NTA855-G1B)											
	PMS OF UNIT NO.1AND UNIT NO.2 - LABOR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	PMS OF UNIT NO.1AND UNIT NO.2 - MATERIALS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	190,000.00	190,000.00		
new3-JO	PMS OF UNIT NO.4											
	PMS OF UNIT NO.4 - LABOR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		

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6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT												
JOB ORDER												
new3-JO	PMS OF UNIT NO.4											
	PMS OF UNIT NO.4 - MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
new1-OP	REWINDING OF STATOR FOR 160KW											
	CAMBRIC TUBE - INSULATION # 2MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	CAMBRIC TUBING - 12MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	COTTON TAPE - REWINDING OF STATOR FOR 160KW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: (7 MILS) 0.18 +20% NOMINAL THICKNESS 1 YARD WIDTH X 100 METERS/ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	MAGNETIC WIRE - #15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	NOMEX, LIGHT RESISTANCE - INSULATION NO. 015		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	PASTE - SOLDERING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	SOLDERING LEAD - REWINDING OF STATOR FOR 160KW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TAPE - GLASS WITH ADHESIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	THINNER, INSULATING - VARNISH 1500		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
new5-OP	REWINDING OF STATOR FOR 275KW											
	CAMBRIC TUBE - INSULATION # 2MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	CAMBRIC TUBING - 12MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: (7 MILS) 0.18 +20% NOMINAL THICKNESS 1 YARD WIDTH X 100 METERS/ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,400.00	32,400.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	MAGNETIC WIRE - #15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
	PASTE - SOLDERING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	SOLDERING LEAD - REWINDING OF STATOR FOR 275KW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		

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MINDANAO OPERATIONS DEPARTMENT

6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT

JOB ORDER												
new5-OP	REWINDING OF STATOR FOR 275KW											
	TAPE - COTTON	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	TAPE - GLASS WITH ADHESIVE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	THINNER, INSULATING - VARNISH 1500	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	VARNISH, ELECTRICAL - CLEAR 9700	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
new2-OP	TO BE USED IN REFUELING AND MAINTENANCE											
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PRESSURE HOSE - W/ STRAND 2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	TO BE USED IN REFUELING AND MAINTENANCE - HAND PUMP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	TO BE USED IN REFUELING AND MAINTENANCE - HOSE CLAMP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TO BE USED IN REFUELING AND MAINTENANCE - HOSE, FUEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
new4-OP	VARIOUS CHEMICAL FOR MAINTENANCE											
	COMPOUND ANTI-SIEZE - VARIOUS CHEMICAL FOR MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	COOLANT, RADIATOR - 500ML	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00		
	CRACK DETECTOR, 3-PARTS - VARIOUS CHEMICAL FOR MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	DESCALER - VARIOUS CHEMICAL FOR MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,800.00	5,800.00		
	RADIATOR FLUSH CLEANER - VARIOUS CHEMICAL FOR MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
new3-OP	VARIOUS FILTERS AND BELTS											
	AIR FILTER - AIR FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	COOLANT FILTER - PART# WF2073	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3000	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	288,000.00	288,000.00		
	VARIOUS FILTERS AND BELTS - AIR FILTER ELEMENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	154,000.00	154,000.00		
	VARIOUS FILTERS AND BELTS - ALTERNATOR BELT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	VARIOUS FILTERS AND BELTS - FAN BELT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	210,000.00	210,000.00		

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NATIONAL POWER CORPORATION
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MINDANAO OPERATIONS DEPARTMENT												
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT												
JOB ORDER												
new3-OP VARIOUS FILTERS AND BELTS												
	VARIOUS FILTERS AND BELTS - FILTER, OIL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	VARIOUS FILTERS AND BELTS - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	276,000.00	276,000.00		
	VARIOUS FILTERS AND BELTS - LUBE OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00		
JOB ORDER - TOTAL							3,450,300.00					
SPARES												
MECHANICAL SPARE PARTS												
	BEARING SET, MAIN, 3037046 - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	BEARING, CONNECTION, 214950 - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	BOTTOM OVERHAULING GASKET - FOR PERKINS, 300KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	130,000.00		130,000.00	
	BOTTOM OVERHAULING GASKET - FOR PERKINS, FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	BOTTOM OVERHAULING GASKET, 3800558 - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	BOTTOM OVERHAULING GASKET, 3800558 - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	CAMSHAFT - FOR PERKINS, FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	CAMSHAFT, 3914640 - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	CRANK SHAFT ASSEMBLY - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	CRANK SHAFT ASSEMBLY - FOR PERKINS, FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	350,000.00		350,000.00	
	CRANKSHAFT, ENGINE, 3418949 - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00		450,000.00	
	CYLINDER LINER - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00		160,000.00	
	CYLINDER LINER - FOR PERKINS, 300KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00		360,000.00	
	CYLINDER HEAD - FOR PERKINS, FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	CYLINDER LINER KIT, 22335757 - FOR PERKINS, FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00		360,000.00	
	FUEL INJECTOR ASSEMBLY, C4948364 - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00		140,000.00	
	FUEL TRANSFER PUMP, FS9986 - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	GASKET TOP OVERHAULING - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	GASKET, TOP OVERHAULING, 10000-00116 - FOR PERKINS FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	GASKET, TOP OVERHAULING, 10000-00116 - FOR PERKINS, 300KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	GASKET, TOP OVERHAULING, 4025271 - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	GASKET, TOP OVERHAULING, 4025271 - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	INJECTOR ASSEMBLY, 10000-02546 - FOR PERKINS, FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	680,000.00		680,000.00	
	INJECTOR ASSY, 3054218 - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	245,000.00		245,000.00	
	KIT, ENGINE PISTON (STANDARD), 3802398 - FOR PERKINS, FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	700,000.00		700,000.00	
	LUBE OIL PUMP, 300.01.007 - FOR PERKINS, 300KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	LUBRICATING OIL PUMP ASSEMBLY - FOR PERKINS, FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	OIL COOLER ASSEMBLY, CH10903 - FOR PERKINS, 300KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	OIL PUMP, 3966840 - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	PUMP, WATER, 3966841 - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	RADIATOR - FOR PERKINS, FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	ROD ENGINE CONNECTION, 3013930 - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00		450,000.00	
	TOP OVERHAULING GASKET KIT, 985-591 - FOR PERKINS, 300KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	TOP OVERHAULING GASKET, FOR 42KW PERKINS - FOR PERKINS, FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	TOP OVERHAULING GASKET, S6D105 - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	TURBO CHARGER ASSEMBLY, FOR 54.4KW PERKINS - FOR PERKINS, FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	TURBOCHARGER ASSEMBLY, 3968559 - FOR CUMMINS 6CTA8.3-G2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	95,000.00		95,000.00	
	TURBOCHARGER, CH11762 - FOR PERKINS. 300KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	WATER PUMP - FOR PERKINS, FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00		160,000.00	
	WATER PUMP ASSEMBLY, 6136-61-1401 - FOR PERKINS, 300KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	AUTOMATIC VOLTAGE REGULATOR, R250 - AVR R250		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	CAMSHAFT - FOR PERKINS, 300KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	350,000.00		350,000.00	
	CIRCUIT BREAKER, 600V, ASSTD AMP - FOR ALL UNITS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800,000.00		800,000.00	
	CONTROLLER, ELECTRONIC UNIT, PN DSE7510 - FOR CUMMINS NTA855-G1B, 6CTA8.3-G2 AND PERKINS 300		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,020,000.00		1,020,000.00	
	GOVERNOR CONTROLLER - FOR CUMMINS NTA855-G1B		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR PERKINS FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR PERKINS, 300KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
SPARES - TOTAL						10,720,000.00						

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MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER CANVASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00	1,000,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							1,000,000.00					
JANITORIAL SERVICES												
	- FOR JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	337,920.00	337,920.00		
JANITORIAL SERVICES - TOTAL							337,920.00					
LIGHT AND WATER												
	LIGHT AND WATER, PER RECEIPT/ TRANSACTION - FOR LIGHT AND WATER CONSUMPTION OF THE PLANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
LIGHT AND WATER - TOTAL							20,000.00					
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,600.00	29,600.00		
	PAINT - GLOSS LATEX, WHITE	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,200.00	70,200.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00		
	PAINT BRUSH - 2	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	PAINT BRUSH - 4	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	ROLLER BRUSH - 4	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00		
MAINTENANCE OF BUILDING - TOTAL							259,200.00					
MATERIALS AND EQUIPMENT												
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00		
	BULB - 45 W LED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
	LAMP - ASSY FLOODLIGHT, LED 70W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	RACK, SHELF - 6 LAYERS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
MATERIALS AND EQUIPMENT - TOTAL							342,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,750.00	14,750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	13,600.00	13,600.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		
	PEN - PENTEL, ASSORTED COLORS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	WATER DISPENSER - HOT AND COLD		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							164,470.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							66,600.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER RECEIPT/ TRANSACTION - FOR COMMUNICATIONS AND OHER COURRIER SERVICES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							12,000.00					
SECURITY SERVICES												
	- FOR SECURITY SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	518,760.00	518,760.00		
SECURITY SERVICES - TOTAL							518,760.00					
JOB ORDER												
NEW2-JO	INTERMEDIATE OVERHAUL OF UNIT# 04, 300KW PERKINS GENERATING SET											
	INTERMEDIATE OVERHAUL OF UNIT# 04, 300KW PERKINS GENERATING SET - LABOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	INTERMEDIATE OVERHAUL OF UNIT# 04, 300KW PERKINS GENERATING SET - MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
NEW3-JO	INTERMEDIATE OVERHAUL OF UNIT# 05, 160KW PERKINS GENERATING SET											
	INTERMEDIATE OVERHAUL OF UNIT# 05, 160KW PERKINS GENERATING SET - CONTRACT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	145,000.00	145,000.00		
1-OP	OPERATIONS OF THE POWER PLANT											
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH	SHOPPNG 52.1(A)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	936,000.00	936,000.00		
	FANBELT - PART NO. CH12789	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
	FILTER - FUEL, CUMMINS, P/N FF5052	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	144,000.00	144,000.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	144,000.00	144,000.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00		
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		
	OPERATIONS OF THE POWER PLANT - AIR FILTER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00		
	OPERATIONS OF THE POWER PLANT - AIR FILTER ELEMENT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	540,000.00	540,000.00		
	OPERATIONS OF THE POWER PLANT - BELT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
	OPERATIONS OF THE POWER PLANT - BELT, FAN	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
	OPERATIONS OF THE POWER PLANT - FAN BELT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	156,000.00	156,000.00		
	OPERATIONS OF THE POWER PLANT - FILTER, AIR	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	336,000.00	336,000.00		
	OPERATIONS OF THE POWER PLANT - FILTER, LUBE OIL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00		
	OPERATIONS OF THE POWER PLANT - FILTER, OIL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	276,000.00	276,000.00		
	OPERATIONS OF THE POWER PLANT - FUEL FILTER ELEMENT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	612,000.00	612,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
JOB ORDER												
1-OP OPERATIONS OF THE POWER PLANT												
	OPERATIONS OF THE POWER PLANT - OIL FILTER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	228,000.00	228,000.00		
	OPERATIONS OF THE POWER PLANT - OIL FILTER ELEMENT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	84,000.00	84,000.00		
	PERSONAL PROTECTIVE EQUIPMENT - OPERATIONS OF THE POWER PLANT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	250,000.00	250,000.00		
	SAFETY SHOES - OPERATIONS OF THE POWER PLANT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	175,000.00	175,000.00		
	WIRE - #6 STRANDED THW	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00		
NEW1-JO TOP OVERHAUL OF UNIT# 03, 150KW CUMMINS GENERATING SET												
	TOP OVERHAUL OF UNIT# 03, 150KW CUMMINS GENERATING SET - MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	85,000.00	85,000.00		
NEW4-JO TOP OVERHAUL OF UNIT# 06, 275KW PERKINS GENERATING SET												
	TOP OVERHAUL OF UNIT# 06, 275KW PERKINS GENERATING SET - CONTRACT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	115,000.00	115,000.00		
JOB ORDER - TOTAL							6,131,000.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LITER CAPACITY TANK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00		
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,000.00		55,000.00		
	TORQUE WRENCH - MANUAL RESET. 1/2 & 3/4 DRIVE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00		65,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							165,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	BEARING HUB ASSEMBLY, FAN, 3415603	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00		
	BEARING KIT, BIG END, KRP3023	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00		
	BEARING KIT-U/S, MAIN, KRP3120/051	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00		
	BEARING SET, MAIN, 3818027	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00		
	BEARING, CONNECTING ROD (STANDARD), 3901430	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00		
	BELT TENSIONER, 3936213	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00		
	BOTTOM OVERHAULING GASKET, 3800558	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00		
	CONNECTING ROD ASSEMBLY (1, 2, 5 & 6), 3934927	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00		
	CONNECTING ROD ASSEMBLY (3 & 4), 3934927	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00		
	COOLER, OIL, 3918175	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00		

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SPARES

MECHANICAL SPARE PARTS

COOLER, OIL, CH12236	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
CRANKSHAFT ASSEMBLY, CH12736	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
CYLINDER HEAD ASSEMBLY, 3936153	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	175,000.00	175,000.00
DAMPER, CH12192	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
DAMPER, VIBRATION, 3925566	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
FAN, CH12009	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
FAN, RADIATOR (7 BLADES), C3911322	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
FLYWHEEL ASSEMBLY, CH12115	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
FUEL INJECTION PUMP ASSEMBLY, 4941011	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00
FUEL INJECTOR ASSEMBLY, C4948364	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
FUEL LIFT PUMP, C3415661	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
GASKET, TOP OVERHAULING, 4025271	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	210,000.00	210,000.00
HEAD, OIL FILTER, CH12031	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
HIGH PRESSURE PIPE, 3415639	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
IINTERCOOLER (CHARGED COOLER), 3924731	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
INJECTOR, CH12082	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,350,000.00	1,350,000.00
INTAKE VALVE, 3924492	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	204,000.00	204,000.00
KIT, AIR PRESSURE SENSOR, KRP1692	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
KIT, AIR PRESSURE SENSOR, KRP1693	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
KIT, OIL PRESSURE SENSOR, KRP1699	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
LINER, PRESS FIT, CH12489	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00
MOTOR, STARTER, ASSY (DC MOTOR), PN C3415537	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
O RING, OIL PUMP, R/CH12314	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
OIL PUMP, 3966840	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,500.00	52,500.00
OIL SENDER SWITCH, 3846N06	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
PISTON KIT, KRP3024	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
PISTON, 2537/12	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00

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PROBE, SPEED (MPU), PN DCEC, 3971994	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
PSITON RING SET, 3922686	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00
PUMP, LIFT, CH12228	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
PUMP, WATER, 3966841	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
PUMP, WATER, CH12887	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
PUSH ROD, 3905194	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00
RADIATOR, 3838130	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	435,000.00	435,000.00
RING KIT, PISTON, KRP3025	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
ROD ASSEMBLY, CONNECTING, CH12635	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	210,000.00	210,000.00
ROD, PUSH, CH12795	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
ROD, PUSH, CH12808	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
SENDER, OIL PRESSURE, CH12894	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
SENDER, TEMPERATURE, CH12893	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
SENSOR, SPEED, KRP1702	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
SENSOR, SPEED, KRP1705	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
SENSOR, TEMPERATURE, KRP1687	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
SENSOR, TEMPERATURE, KRP1688	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
SPRING, VALVE INNER, 3991085	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
SPRING, VALVE OUTER, 3916588	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
THERMOSTAT ASSEMBLY (WATER), 3968559	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
THERMOSTAT, CH11620	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
THRUST WASHER KIT, KRP3207	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
TURBOCHARGER ASSEMBLY, 3968559	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	380,000.00	380,000.00
TURBOCHARGER, CH12036	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	125,000.00	125,000.00
VALVE, EXHAUST, 3921444	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	216,000.00	216,000.00
VALVE, EXHAUST, CH12627	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
VALVE, INTAKE, CH12626	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	ALTERNATOR, CH12876		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	ALTERNATOR, CHARGER, PN C3415691		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D - 190-240VAC INPUT, 4 AMPERES, 60HZ	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	260,000.00		260,000.00	
	CIRCUIT BREAKER ASSEMBLY - T5N 630, PR223DS, 630 AMPERES, 690VAC, 3P		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	CONTROLLER, ELECTRONIC UNIT, DSE 5510		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00		450,000.00	
	CONTROLLER, ELECTRONIC UNIT, PN DSE7510		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
	CONTROLLER, GOVERNOR, GAC ESD5500E		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - EES - 80/60, 600/5A, 600VAC, 50/60HZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00		9,000.00	
	DIODE, REVOLVING, PN MXG (II S) 100-12 - REVOLVING DIODE ASSY WITH SET OF MXY (II/S) 100-12	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	220,000.00		220,000.00	
	MODULE, ENGINE CONTROL, R/CH12895 - WITH SOFTWARE / ELECTRONIC SERVICE TOOL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	MOTOR, STARTER, CH12807		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	REVOLVING DIODE ASSEMBLY, RSK6001 - (FOR 300KW PERKINS)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	135,000.00		135,000.00	
SPARES - TOTAL							12,040,500.00					
WORK ORDER												
	CONSTRUCTION OF 1 X 40KL RAIN WATER COLLECTOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00		600,000.00	
WORK ORDER - TOTAL							600,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT												
ATHLETICS AND EDUCATION												
	SPORT FEAST - PER EMPLOYEE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
ATHLETICS AND EDUCATION - TOTAL							20,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, MONTHLY - HAULING EXPENSES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							200,000.00					
JANITORIAL SERVICES												
	- QUALIFIED JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,468,800.00	1,468,800.00		
JANITORIAL SERVICES - TOTAL							1,468,800.00					
LICENSES												
	LICENSES, MONTHLY - PERMIT TO OPERATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
LICENSES - TOTAL							12,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
MAINTENANCE OF BUILDING - TOTAL							22,800.00					
MATERIALS AND EQUIPMENT												
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1 X 1 X 10FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FAN - ELECTRIC, WITH STAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	HAMMER - CLAW, DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	PICK MATTOCK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	SHOVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	WHEEL BARROW - (PNEUMATIC?) HNEUMATIC WIRE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
MATERIALS AND EQUIPMENT - TOTAL							59,400.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	864.00	864.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							38,564.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	MOTOR - FAN, AIRCON, OUTDOOR, 5TON, V 208/230V, 60HZ, 1 PHASE, SINGLE SHAFTING, RPM: 1075, MODEL A300146		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	MOTOR - FAN, FOR WINDOW TYOE AIRCON, AC208-230V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							80,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,750.00	6,750.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							6,750.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	MONITOR - LCD, 22 WIDE, 1680 X 1050 RESOLUTION, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,990.00	8,990.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							8,990.00					
REPRESENTATION/ENTERTAINMENT												
	GAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL							10,000.00					
SECURITY SERVICES												
	- QUALIFIED SECURITY AGENCY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,924,027.00	2,924,027.00		
SECURITY SERVICES - TOTAL							2,924,027.00					

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MINDANAO OPERATIONS DEPARTMENT

6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT

JOB ORDER												
1-OP	OPERATION											
	ADHESIVE - STEEL, DEVCON		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	27,200.00	27,200.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	215,760.00	215,760.00		
	BLADE HACKSAW - OPERATION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,840.00	3,840.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	31,200.00	31,200.00		
	COOLANT, RADIATOR - 500ML	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,320.00	40,320.00		
	DISTILLED WATER - OPERATION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,592.00	2,592.00		
	EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	GLOVES - COTTON		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,040.00	5,040.00		
	JOB ORDER - MATERIALS - BATTERY, HEAVY DUTY, 12VDC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	96,000.00	96,000.00		
	JOB ORDER - MATERIALS - COMPACT BULB, 18W		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,800.00	28,800.00		
	JOB ORDER - MATERIALS - CROSSARM, 3 5/8 INCH X4 5/8 INCH X 10'; HOT DIPPED GALVANIZED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
	JOB ORDER - MATERIALS - DEGREASER, OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00		
	JOB ORDER - MATERIALS - ELECTRICAL TAPE, BIG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	JOB ORDER - MATERIALS - FLASHLIGHT, HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - FUSE CUT-OUT HOLDER & ARRESTER ASSY, 200A 15KV HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
	JOB ORDER - MATERIALS - OPERATION, FUSE LINK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		
	JOB ORDER - MATERIALS - SAFETY HARNESS, WHOLE BODY SUPPORT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00		
	JOB ORDER - MATERIALS - SAFETY SHOES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	64,000.00	64,000.00		
	JOB ORDER - MATERIALS - WATER, BATTERY SOLUTION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,460.00	9,460.00		
	JOB ORDER - MATERIALS - WIRE, #3.5MM, STRANDED, THW		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00		
	JOB ORDER - MATERIALS - WIRE, MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	PENETRATING OIL - 16OZ/CAN	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	PENETRATING OIL - WD40, 191 ML	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,880.00	20,880.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT												
JOB ORDER												
1-OP OPERATION												
	SAFETY SIGNS - REFLECTORIZED	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
NEW1-JO TOP OVERHAUL OF UNIT NO 3 544 KW PERKIN												
	TOP OVERHAUL OF UNIT NO 3 544 - MMATERIALS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	TOP OVERHAUL OF UNIT NO 4 544 - MATERIALS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
JOB ORDER - TOTAL						1,587,092.00						
GENERAL PLANT EQUIPMENT												
	TESTER - INJECTOR NOZZLE POP PRESSURE TESTER, DUAL SCALE BAR / PSI GAUGE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	TESTER, MULTI, ELECTRICAL TOOLS - DIGITAL MULTITESTER, VARIOUSM(ELECTRICAL PLIERS, ELECTRICAL SCREW DRIVER, ETC.)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						70,000.00						
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT, SEV551F/4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,000.00		57,000.00		
	ALTERNATOR, CH11087	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	91,000.00		91,000.00		
	BEARING KIT, MAIN, KRP3122	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	636,000.00		636,000.00		
	BELT, CH11186	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,200.00		37,200.00		
	BUSH, SMALL END, CH11507	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	41,400.00		41,400.00		
	CON ROD ASSEMBLY, 915-812	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	790,800.00		790,800.00		
	COVER, TIMING GEAR, CH11352	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,800.00		18,800.00		
	CYLINDER LINER, CH11922	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	595,200.00		595,200.00		
	FUEL FILTER HEAD, CH11075	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	41,400.00		41,400.00		
	FUEL PIPE, CH11001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,600.00		18,600.00		
	FUEL PIPE, CH11002	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,800.00		22,800.00		
	GASKET - EXHAUST OUTLER, CH11917	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,600.00		18,600.00		
	GASKET - SUMP, CH11904	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,200.00		10,200.00		
	GASKET - TIMING CASE, CH10829	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	46,800.00		46,800.00		
	HOSE, CH11336	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,900.00		12,900.00		
	HOSE, CH11383	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,200.00		19,200.00		

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NATIONAL POWER CORPORATION
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MINDANAO OPERATIONS DEPARTMENT

6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

HOSE, CH11386	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00
HOSE, CH12347	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
HOSE, CH12348	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00
HOSE, ST91237	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
INJECTOR HARNESS, CH10974	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	66,000.00	66,000.00
INJECTOR, CH12341	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	707,400.00	707,400.00
INLET VALVE SEAT, CH10731	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	426,000.00	426,000.00
MODULATOR, ELECTRONIC CONTROLLER (ECM)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	342,200.00	342,200.00
O RING, CH12010	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00
OIL PRESSURE SENSOR, KRP1559	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,200.00	18,200.00
PISTON COOLING JET, CH12344	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,200.00	40,200.00
PISTON KIT, KRP3020	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	551,280.00	551,280.00
PRESSURE SENDER, CH12894	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,600.00	54,600.00
PRIMING PUMP, CH10439	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,020.00	25,020.00
RADIATOR, CH11451	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	977,500.00	977,500.00
SEAL - O RING, CH10132	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00
SEAL - O RING, CH11568	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,600.00	11,600.00
SEAL, O RING, CH11095	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,744.00	6,744.00
SEAL, O RING, CH11906	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00
SEAL, REAR END OIL, CH11304	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,264.00	25,264.00
SEAL, ROCKER BOX COVER, CH11353	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,400.00	38,400.00
SEAL, WATER PUMP, CH11941	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,000.00	23,000.00
SENSOR, KRP1558	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,282.00	63,282.00
SENSOR, TEMPERATURE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,040.00	23,040.00
SWITCH, CV25001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,746.00	40,746.00
THERMOSTAT, CH11620	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00
TURBOCHARGER, CH11707	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	93,000.00	93,000.00

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SPARES - TOTAL				6,126,096.00								
WORK ORDER												
	REHAB OF FIRE HYDRANT PIPES AND VALVES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00		1,000,000.00	
	REPAIR OF DEEP WEEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	650,000.00		650,000.00	
WORK ORDER - TOTAL				1,650,000.00								

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MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS P.O.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500,000.00	2,500,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							2,500,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	LUBRICANT - GEAR OILSAE 120		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							74,000.00					
JANITORIAL SERVICES												
	- JANITORIAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	349,589.00	349,589.00		
JANITORIAL SERVICES - TOTAL							349,589.00					
MAINTENANCE OF BUILDING												
	AGGREGATES, GRAVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,360.00	35,360.00		
	BAR - FLAT, CAST STEEL SIZE: 1/4 X 1-1/2 X 10'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	171,000.00	171,000.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,040.00	3,040.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 14'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PAINT - LIQUID TILE WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	PAINT - ROOF BAGUIO GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	PAINT BRUSH - 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00		
	PLYWOOD - MARINE 3/4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
MAINTENANCE OF BUILDING - TOTAL							496,800.00					
MAINTENANCE OF LAND												
	BOOK - REAL PROPERTY TAX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,000.00	29,000.00		
MAINTENANCE OF LAND - TOTAL							29,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	COVER - ALL SUITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,980.00	19,980.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,960.00	39,960.00		
	GLOVES - WELDING RIGGING GLOVES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	GOOGLES - SAFETY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	HELMET - SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00		
	LADDER - 6 FEET ALUMINUM TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
MATERIALS AND EQUIPMENT - TOTAL							365,740.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,990.00	9,990.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	DIVIDER/COUNTER - MODULAR PARTITION WOOD WITH SHELVES AUTO FINISH WHITE 0.4M X 1.22M, 3/4 THICK, MARINE PLYWOOD, WITH LOCK HINGES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,980.00	19,980.00		
	FAN - ELECTRIC, WITH STAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,990.00	9,990.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	FORM, - OPERATION LOGSHEET, CONTROL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	FORM, - OPERATION LOGSHEET, ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	INVERTER - DC/AC, 1.500W (12VDC/220V)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,990.00	9,990.00		
	LOGSHEET - PRE-PRINTED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	OVEN - PORTABLE WELDING ELECTRODE PHOENIX USA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,990.00	9,990.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	RICE COOKER - 10-14 CUPS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,990.00	9,990.00		
	STOVE - MINI, PORTABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,990.00	9,990.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,990.00	9,990.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							249,110.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BOLT - CHAIN TYPE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	FUSE LINK - 5A, 15KV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	HAMMER - CLAW, DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ROPE - 1 X 100M, POLYDACRON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,890.00	14,890.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,990.00	14,990.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							122,480.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BINDER - TWO RING HARDBOUND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TABLE - CONFERENCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,980.00	19,980.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							86,980.00					

Note:

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Purchase Requisition schedule of submission:

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GAA-2019

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Non-OMA

PSALM-2019

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OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 1/8 X 7/8 X 7		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,990.00	14,990.00		
	ELECTRIC DRILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,990.00	14,990.00		
	FUEL PUMP - FUEL PUMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,980.00	29,980.00		
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,990.00	14,990.00		
	HOSE - GENERAL PURPOSE, AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1/2 ID X 100' @ 150 PSI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,990.00	14,990.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,980.00	29,980.00		
	PUMP, HIGH PRESSURE - 220VAC SUPPLY, HIGH END, COMPLETE WITH PRESSURE HOSE & ACCESSORIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,990.00	14,990.00		
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,990.00	14,990.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							179,900.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
	CABLE - WELDING 500 AMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	WIRE - AUTOMOTIVE # 15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	53,400.00	53,400.00		
	WIRE - WIRE,STRANDED,#14AWG THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,980.00	19,980.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							200,380.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,890.00	14,890.00		
	BOLT - CHAIN TYPE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,990.00	14,990.00		
	LADDER - 6 FEET ALUMINUM TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,990.00	14,990.00		
	PADLOCK - STAINLESS STEEL, SQUARE 60MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	ROPE - 1 X 100M, POLYDACRON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,990.00	14,990.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,990.00	14,990.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							140,350.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	INK CARTRIDGE - EPSON C13T032190, BLACK, FOR PRINTER STYLUS C80/C82/ CX5100		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	INK CARTRIDGE - EPSON C13T032290, CYAN, FOR PRINTER STYLUS C80		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - EPSON C13T032390, MAGENTA, FOR PRINTER STYLUS C80		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - EPSON C13T032490, YELLOW, FOR PRINTER STYLUS C80		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,990.00	14,990.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,980.00	19,980.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							160,770.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PREVIOUS P.O.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							30,000.00					
RENTAL												
	- RENTAL	NP-LS RL PROP VEN			05/31/19	06/16/19	GAA-2019 - P2	20,196.00	20,196.00			
RENTAL - TOTAL							20,196.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - TUBELESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							60,000.00					
SECURITY SERVICES												
	- BLUE GUARD	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	492,450.00	492,450.00			
SECURITY SERVICES - TOTAL							492,450.00					
JOB ORDER												
	6-OP CHEMICALS FOR GENERATING SET OPERATION											
	CARBON REMOVER - LIQUID		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6682096 - WEST SIMUNUL DIESEL PLANT

JOB ORDER												
6-OP	CHEMICALS FOR GENERATING SET OPERATION											
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	DESCALER - CHEMICALS FOR GENERATING SET OPERATION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	HAND CLEANER - INDUSTRIAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
NEW9-JO	CONCRETING OF WORKING AREA											
	CONCRETING OF WORKING AREA - LABOR AND MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00		
5-OP	DAILY PLANT OPERATION / MAINTENANCE											
	AUX SUPPLY=24VDC, VOLTAGE INPUT=500VAC L-L MAX, PROGRAMMABLE VT & CT RATIOS, INPUT CURRENT: 5A: INTERNAL ARCHITECTURE: 16 BIT LED, 4-LINE DISPLAY, DISPLAYS CURREN - METER, MULTIFUNCTION /POWER ANALYZER, 3P, 4-WIRE WYE SYSTEM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00		
	BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	BULB - 45 W LED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,620.00	28,620.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	COMPACT BULB - 12VDC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,840.00	36,840.00		
	COMPACT BULB - 18W	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00		
	COOLANT, ENGINE - DAILY PLANT OPERATION / MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	COVERALL PROTECTIVE CLOTHING - DAILY PLANT OPERATION / MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - AIR FILTER ELEMENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - ELEMENT, AIR CLEANER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	237,600.00	237,600.00		
	DAILY PLANT OPERATION / MAINTENANCE - FUSE LINK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - FUSE LINK, 30A	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	DAILY PLANT OPERATION / MAINTENANCE - REGULATOR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,980.00	19,980.00		
	DEGREASER, WATER SOLUBLE - DAILY PLANT OPERATION / MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	DESCALER - DAILY PLANT OPERATION / MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	DISTILLED WATER - DAILY PLANT OPERATION / MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6682096 - WEST SIMUNUL DIESEL PLANT

JOB ORDER												
5-OP	DAILY PLANT OPERATION / MAINTENANCE											
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3000	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	86,400.00	86,400.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	FUEL - FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	FUEL FILTER - FUEL FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	316,800.00	316,800.00		
	FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE:	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	81,600.00	81,600.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	KITCHEN EQUIPMENT - AIRPOT, ELECTRIC, 10 LITERS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,980.00	19,980.00		
	MOTOR OPERATED MECHANISM, TRIP COIL & 3 AUX CONTACTS - BREAKER, CIRCUIT, MOULDED CASE, 3P 600V, 1000A	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
	OIL FILTER - OIL FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	530,400.00	530,400.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00		
	RAIN BOOTS - DURABLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	ROD - WELDING, STAINLESS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	SAFETY SHOES - DAILY PLANT OPERATION / MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	SOCKET - SOCKET,E27,PLASTIC,2 INCH DIA.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	TRANSFORMER - DAILY PLANT OPERATION / MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	39,960.00	39,960.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	WATER DISPENSER - HOT AND COLD, 220V/60HZ	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	WIRE - WIRE,STRANDED,#10AWG THW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,540.00	15,540.00		

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JOB ORDER												
5-OP	DAILY PLANT OPERATION / MAINTENANCE											
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,520.00	35,520.00		
1-OP	MAIN STATOR REWINDING											
	CAMBRIC TUBING - 12MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INSULATION SHEET - NOMEX 12MIX3FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	INSULATION SHEET - NOMEX 15MIX3FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	PASTE - SOLDERING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SOLDERING LEAD - MAIN STATOR REWINDING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	THINNER, INSULATING - VARNISH 1500		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	VARNISH, ELECTRICAL - RED 9700		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	WIRE - MAGNETIC #15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00		
	WIRE - MAGNETIC #18		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	99,000.00	99,000.00		
	WIRE - MAGNETIC #19		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	99,000.00	99,000.00		
NEW1-JO	PMS OF U1											
	PMS OF U1 - LABOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PMS OF U1 - MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
NEW2-JO	PMS OF U2											
	PMS OF U2 - LABOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,200.00	43,200.00		
	PMS OF U2 - MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	173,122.00	173,122.00		
NEW3-JO	PMS OF U3											
	PMS OF U3 - LABOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	PMS OF U3 - MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190,798.00	190,798.00		
NEW4-JO	PMS OF U4											
	PMS OF U4 - LABOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	PMS OF U4 - MATERIALS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	194,672.00	194,672.00		
NEW8-JO	RADIATOR RETUBING											

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MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
JOB ORDER												
NEW8-JO	RADIATOR RETUBING											
	RADIATOR RETUBING - MATERIALS & LABOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750,000.00	750,000.00		
NEW6-JO	REPAIR / RECONDITION OF COOLANT PUMP											
	REPAIR / RECONDITION OF COOLAN - LABOR AND MATERIALS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
NEW5-JO	REPAIR / RECONDITION OF CYLINDER HEADS											
	REPAIR / RECONDITION OF CYLIND - LABOR AND MATERIALS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
4-OP	REPAIR OF COMPRESSOR											
	BELT - BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	INSULATION SHEET - NOMEX 15MIX3FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	PRESSURE HOSE - W/ STRAND 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	REPAIR OF COMPRESSOR - CAPACITOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	WIRE - MAGNETIC #19		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	99,000.00	99,000.00		
3-OP	REPAIR OF ELECTRIC PLANER											
	BEARING - BALL/ROLLER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	REPAIR OF ELECTRIC PLANER - ARMATURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	REPAIR OF ELECTRIC PLANER - BELT, V RIBBED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	REPAIR OF ELECTRIC PLANER - BRUSH, CARBON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	REPAIR OF ELECTRIC PLANER - CASING ASSEMBLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
2-OP	REPAIR OF ELECTRIC SANDER											
	BEARING - BALL #6204 NSK/NTN JAPAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	REPAIR OF ELECTRIC SANDER - ARMATURE ASSEMBLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	REPAIR OF ELECTRIC SANDER - BRUSH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
NEW7-JO	REPAIR OF RAIN WATER COLLECTOR											
	REPAIR OF RAIN WATER COLLECTOR - LABOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
	REPAIR OF RAIN WATER COLLECTOR - MATERIALS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650,000.00	650,000.00		
JOB ORDER - TOTAL							7,961,932.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	HAMMER - JACK, FUJI MDL.;CB-20, HEAVYDUTY, PNEUMATIC, W/COMP'TE ACCESSORIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	350,000.00		350,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	REFRIGERATOR - 15 CU.FT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	TESTER - INSULATION, DIGITAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750,000.00		750,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,520,000.00					
SPARES												
MECHANICAL PMS PARTS												
	ASSY LEVER & BALL JOINT., OD 21343		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	ASSY, ROCKER LEVER SHAFT, 3896227		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	ASSY, ROCKER LEVER SHAFT, 3896228		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	BEARING KIT, BIG-END (STANDARD), KRP 3008		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	BEARING KIT, MAIN, KRP 3107		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	130,000.00		130,000.00	
	BEARING, CONNECTING ROD, STADARD, 3016760		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	BEARING, MAIN SHELL, TLA, STD, 3801150		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	130,000.00		130,000.00	
	BOTTOM OVERHAULING GASKET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	BOTTOM OVERHAULING GASKET KIT, 995-105/985-453		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	BOTTOM OVERHAULING GASKET, 3800558		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	CAMSHAFT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	225,000.00		225,000.00	
	CONNECTING ROD, 3899450		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00		360,000.00	
	CONNECTION REAR, OE 48309		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	CONNECTION, CENTER-C/RAIL, OE 50433		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	CONNECTION, OE 4112		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	COOLANT PUMP ASSEMBLY, OE 51145		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	170,000.00		170,000.00	
	CRANKSHAFT, ENGINE, 3073707		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
	CYLINDER HEAD GASKET - FOR 300KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	CYLINDER HEAD, TLA, 4083403		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	350,000.00		350,000.00	
	EXHAUST VALVE, 3142A171		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	FAN BELT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00		96,000.00	
	GASKET TOP OVERHAULING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	GASKET, ROCKER LEVER COVER, 3883221		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	GASKET, TOP OVERHAULING, 4025271		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	

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MINDANAO OPERATIONS DEPARTMENT

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SPARES

MECHANICAL PMS PARTS

GEAR, CRANKSHAFT, 3084445	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
HOUSING THERMOSTAT, OE 51139	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
HUB CRANKSHAFT, OE 37665	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
INJECTOR ASSEMBLY, OD 20361	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	504,000.00	504,000.00
INJECTOR, 3087648	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
KEY, S 300	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
LEVER INJECTOR, CAM FOLLOWER, 3417645	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
LEVER VALVE, CAM FOLLOWER, 3161475	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
LEVER, ROCKER (EXHAUST), 3910808	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
LEVER, ROCKER (EXHAUST), 3910810	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
LEVER, ROCKER (INTAKE), 3910809	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
LEVER, ROCKER (INTAKE), 3910811	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
LEVER, ROCKER (TLA), INJECTOR, 3069020	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
LEVER, ROCKER, 1, 3, 5, 4003911	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
LEVER, ROCKER, 2, 4, 6, 4003914	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
LINER, CYLINDER, 3080760	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
OIL COOLER ASSEMBLY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
PIPE ASSY FILTER TO PUMP, OD 20300	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PIPE ASSY PUMP SPILL, OD 20301	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PIPE ASSY.L/PUMP TO FILTER, OD 20726	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00

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PIPE ASY INJCTN NO 3 CYL, OD 20390	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PIPE CONNECTING, OE 46271	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
PIPE ENGINE TO RADIATOR, OE 50438	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
PIPE RADIATOR TO ENGINE, OE 50443	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
PIPE-PUMP TO COOLER, OE 50130	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
PISTON, ENGINE TLA, 4914368	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
PISTON/LINER KIT, KRP 1261	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	420,000.00	420,000.00
PUMP, FUEL, 4951477	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
PUSH ROD, 3067830	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
RADIATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00
RELIEF VALVE, OD 17670	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
ROD, PUSH, 3068390	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
SHAFT, CAM FOLLOWER, 3417766	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
SLEEVE INJECTOR, OE 50207	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
SLEEVE, WEAR, FRONT, 3820918	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
SLEEVE, WEAR, REAR, 3819774	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
THERMOSTAT, OE 49554	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
TUBESTACK AND HEADER ASSEMBLY, OE 51425 - ASSY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00
TURBOCHARGER ASSEMBLY, OE 50642/1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
TURBOCHARGER, 4914369	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
VALVE, OIL CONTROL, 3071599	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
ALTERNATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
BELT, V-RIBBED, 3838617	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
COOLER CORE, 3641960	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00
INJECTOR ASSY, 3054218	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
PRESSURE SWITCH - PRESSURE ACTUATED SWITCH 125VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PUMP, LUBRICATING OIL, 3914008		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	WATER PUMP ASSEMBLY, 6136-61-1101		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	ALTERNATOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-0		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	190,000.00		190,000.00	
	CONTROLLER, ELECTRONIC UNIT, DSE 5510		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	CONTROLLER, GENERATOR, DSE 8620		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200,000.00		1,200,000.00	
	CONTROLLER, GOVERNOR, 24 VDC, 8290 - 24 VDC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00		140,000.00	
	GOVERNOR ACTUATOR, GDW10035		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	MOTOR, STARTER, CV5296		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	OVERSPEED RELAY - E11.99413-0360		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	P.F TRANSDUCER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	130,000.00		130,000.00	
	RELAY, MY2NJ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,400.00		6,400.00	
	SOLENOID, OD 20110		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	STARTER MOTOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	SWITCH, MEGIC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	SYNCHRONIZING MODULE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	170,000.00		170,000.00	
	SYNCHROSCOPE, 480V AC, W/ SYNCHRO CHECK RELAY, LED TYPE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	TURBOCHARGER ASSEMBLY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
	UNDERVOLTAGE RELAY 27		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
SPARES - TOTAL							13,341,400.00					
WORK ORDER												
	CONSTRUCTION OF RAIN WATER COLLECTOR, 30KL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	989,000.00		989,000.00	
WORK ORDER - TOTAL							989,000.00					

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301003 - MAINTENANCE SERVICES DIV.												
MAINTENANCE OF BUILDING												
	BOX - JUNCTION, WITH COVER AND SCREW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	110,000.00	110,000.00		
	LED ILUM. LAMP - FOR NEW INSTALLATION AND REPLACEMENT OF BUSTED BULBS ON MRMD FACILITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	85,000.00	85,000.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	255,000.00	255,000.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	212,500.00	212,500.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225,000.00	225,000.00		
	WIRE - WIRE,STRANDED,#8AWG THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	285,000.00	285,000.00		
MAINTENANCE OF BUILDING - TOTAL							1,557,500.00					
MATERIALS AND EQUIPMENT												
	ANGLE GRINDER - 240VAC HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	53,900.00	53,900.00		
	BATTERY - RECHARGABLE, 5.0AH, 12VDC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	BINDING MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	BOX - TOOL, PLASTIC, WITH HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	88,000.00	88,000.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,900.00	29,900.00		
	HEAT GUN - ELECTRIC HEAT BLOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	HIKING SHOES - WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170,000.00	170,000.00		
	JIG SAW - 240VAC HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,900.00	29,900.00		
	KNIFE, SWISS - STAINLESS, W/ COMPLETE ACCESSORIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	LABELLER (MARKER) - FOR LABELLING NETWORK CABLES, RECHARGEABLE LABELLER WITH PC CONNECTIVITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,900.00	29,900.00		
	LAMP - HEAD, NEWEST 3X, CREE XM-XML, T6 LED, 5000LM, RECHARGEABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	LIGHT, TROUBLE - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	SLING - 1T X 3 METERS. HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,500.00	32,500.00		

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301003 - MAINTENANCE SERVICES DIV.												
MATERIALS AND EQUIPMENT												
	SLING - 2T X 2 METERS. HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	SLING - 2T X 5 METERS. HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	SLING - 3T X 5 METERS. HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	SLING - 4T X 3 METERS. HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,500.00	42,500.00		
	SLING - 5T X 5 METERS. HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	TENT - GOOD FOR 4 PERSONS, WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	207,000.00	207,000.00		
	VEST - CHALECO, W/ FOUR POCKETS, PRINTED, FREE SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	WELDING MASK - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	WIRE, EXTENSION - WHEEL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	WORKING CLOTHES - INDUSTRIAL APRON, MAONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	WRENCH - MULTIFUNCTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
MATERIALS AND EQUIPMENT - TOTAL							1,463,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETYLENE - CONTENT ONLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00		
	ADHESIVE - INSTANT ADHESIVE, LOCTITE 454, 20G/TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00		
	BOARD - INSULATION, NON CONDUCTIVE, HIGH DIALECTRIC STRENGTH SIZE: 1/32 T X 38 W X 77 L PHENOLITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	BRUSH - METAL CUP BRUSH, TWISTED M10, 3 INCH X 1.25 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	BRUSH - METAL CUP BRUSH, WITH NUT M10, 3 INCH X 1.25 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BRUSHABLE CERAMIC - NORBAK OR EQUIVALENT, COLOR: GREY 98733		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
	CABLE TIE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

4301003 - MAINTENANCE SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,100.00	6,100.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,800.00	34,800.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,760.00	5,760.00
COTTON SLEEVE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
CUTTING DISC - 4 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00
DISPOSABLE FACE MASK - EARLOOP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
ELECTRODE - SILVER BRAZING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170,000.00	170,000.00
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,800.00	25,800.00
FOLDER - LONG, KRAFT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,400.00	46,400.00
FREON - FOR AIRCON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
GAS - OXYGEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	158,000.00	158,000.00
GASKET - CORK RUBBERIZED 1/4 X 1 MTR. WIDTH X 2 MTR, LONG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00
GASKET - CORK, RUBBERIZED 3/8 X 1 MTR. WIDTH X 2 MTR. LONG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780,000.00	780,000.00
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
GLOVES - WELDING RIGGING GLOVES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
GLOVES, KNITTED-COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
HAND CLEANER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
INSULATING VARNISH - CLEAR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 7MM DIA. X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00
LUMBER - GOOD (GMELINA/TANGUILE/API TONG/YAKAL/LAWAAN), ROUGH 2 X 4 X	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	112,500.00	112,500.00

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4301003 - MAINTENANCE SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

10'

MARKER - METAL MARKER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00
NAIL - COMMON WIRE 1	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
NAIL - COMMON WIRE 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00
NAIL - COMMON WIRE 3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,250.00	6,250.00
NAIL - COMMON WIRE 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
PAINT - EPOXY, MARINE GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	132,000.00	132,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,800.00	5,800.00
PEN - PERMANENT MARKING FINE REFILLABLE BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
RAGS - DISPOSABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
RAGS - WASTE RAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	210,000.00	210,000.00
RUBBER SEAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,499,000.00	1,499,000.00
SAFETY SOLVENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,600.00	11,600.00
TAPE - LABELLER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,800.00	13,800.00
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,200.00	9,200.00
TERMINAL LUGS - 14.0MM. SQ. X 10MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
TERMINAL LUGS - 14.0MM. SQ. X 12MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00
TERMINAL LUGS - 14.0MM. SQ. X 6MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
TERMINAL LUGS - 14.0MM. SQ. X 8MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
TERMINAL LUGS - 22.0MM. SQ. X 10MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
TERMINAL LUGS - 22.0MM. SQ. X 12MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
TERMINAL LUGS - 22.0MM. SQ. X 6MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00
TERMINAL LUGS - 22.0MM. SQ. X 8MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00

Note:

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301003 - MAINTENANCE SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TERMINAL LUGS - 30.0MM. SQ. X 10MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	TERMINAL LUGS - 30.0MM. SQ. X 12MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	TERMINAL LUGS - 38.0MM. SQ. X 10MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	TERMINAL LUGS - 38.0MM. SQ. X 12MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	TERMINAL LUGS - 5.5MM. SQ. X 10MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	TERMINAL LUGS - 5.5MM. SQ. X 6MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	TERMINAL LUGS - 5.5MM. SQ. X 8MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	TERMINAL LUGS - 8.0MM. SQ. X 10MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	TERMINAL LUGS - 8.0MM. SQ. X 6MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	TERMINAL LUGS - 8.0MM. SQ. X 8MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	TUBE - HEAT SHRINKABLE ASSORTED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90°C		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	472,500.00	472,500.00		
	WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	487,500.00	487,500.00		
	WIRE - MAGNET, SIZE: #15 AWG TYPE: PVF FORMVAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
	WIRE - MAGNET, SIZE: #8 AWG TYPE: PVF FORMVAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00		
	WIRE - MAGNETIC #17		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
	WIRE - MAGNETIC #19		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700,000.00	700,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				9,297,510.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	CAPACITOR - ACU CAPACITOR, 10°F, 370 VAC, 90øC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	CAPACITOR - ACU CAPACITOR, 48°F, 300 VAC, 90øC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00		
	FREON - FOR AIRCON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	GAS - ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	GAS - OXYGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	TAPE - DUCT TAPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301003 - MAINTENANCE SERVICES DIV.												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	TOX - WITH SCREW, 5MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							249,300.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	REPAIR AND CALIBRATION OF - DIAGNOSTIC INSTRUMENTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - FOR PREVENTIVE MAINTENANCE OF NPC PLANTS, SPUG PLANTS, S/S AND IPP FACILIITES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00		
	SUPPLY, DELIVERY AND INSTALLATION OF OFFICE/CLINIC/LABORATORY EQUIPMENT - FOR PREVENTIVE MAINTENANCE OF NPC PLANTS, SPUG PLANTS, S/S AND IPP FACILIITES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							1,440,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CONNECTOR - RJ 45 CAT 6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	59,800.00	59,800.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							109,800.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	COVER - COMPUTER, LCD; 15 /17 (MONITOR, CPU, & KEYBOARD)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	TONER - HP ACULASER 1700		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	680,000.00	680,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							755,000.00					
TRAINING AND EDUCATION												
	BASIC OCCUPATIONAL SAFETY & HEALTH SEMINAR (BOSH), EXTERNAL - ESTIMATED ONLY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
	CERTIFIED WELDING INSPECTOR TRAINING & SEMINAR, EXTERNAL - ESTIMATED ONLY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	FIRE SAFETY TRAINING AND SEMINAR, EXTERNAL - ESTIMATED ONLY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	INSULATION POWER FACTOR SEMINAR, EXTERNAL - ESTIMATED ONLY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
	PROTECTIVE RELAYING TESTING SEMINAR, EXTERNAL - ESTIMATED ONLY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
TRAINING AND EDUCATION - TOTAL							1,080,000.00					
GENERAL PLANT EQUIPMENT												
	ANALYZER - IRD 246, FOR CALIBRATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	ANALYZER - PM 2.5 HIGH VOLUME COLLECT SAMPLES OF PARTICULATE MATTER, AMBIENT AIR PARTICULATE SAMPLER, PARTICULATE SIZE:PM2.5 (2.5 MIC	PUBLIC BIDDING	03/02/19		03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,800,000.00		2,800,000.00	

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301003 - MAINTENANCE SERVICES DIV.												
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800,000.00		1,800,000.00	
	PASSENGER VAN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,250,000.00		2,250,000.00	
	TEST SET - MOISTURE IN OIL INDICATES MARGIN TO OIL INSULATION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000,000.00		3,000,000.00	
	TEST SET - MULTI-FUNCTION TRANSFORMER, CIRCUIT BREAKER & PROTECTIVE RELAY SY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,200,000.00		2,200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							12,300,000.00					

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301002 - MANUFACTURING SERVICES DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - TRAVEL TO SPUG PLANTS/ HAULING OF EQUIPMENT AND SPARE PARTS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	GAS - REFRIGERANT, 141B (DICHLOROFLUOROETHANE HCFC-141B) , 30KG/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00		
	HYDRAULIC OIL - FOR BOOM TRUCKS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							129,400.00					
MATERIALS AND EQUIPMENT												
	ELECTRIC DRILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	GRINDER - STRAIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	HIKING SHOES - WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	123,500.00	123,500.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	123,500.00	123,500.00		
	SHACKLE - 1/2 INCH X 8 INCH DIA - 5/8 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,350.00	4,350.00		
	SLING - WEB, HD 2 PLY POLYSTER MATERIAL TYPE 44 (T HAT EYE & EYE) 3 INCH W X 10'L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	SLING - WEB, HD, 2 PLY, POLYSTER MATERIAL TYPE 44 (T HAT EYE & EYE) 2 INCH W X 10'L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	47,500.00	47,500.00		
MATERIALS AND EQUIPMENT - TOTAL							532,850.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETYLENE - CONTENT ONLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,112.00	2,112.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,184.00	5,184.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,050.00	4,050.00		
	CUTTING DISC - 4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	99,000.00	99,000.00		

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4301002 - MANUFACTURING SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ELECTRODE - WELDING, TUNGSTEN, AWS EWTH-2 SIZE: 1/8 DIA X 7MADE IN USA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,875.00	3,875.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	GAS - REFILL, ARGON, PURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	GLOVES, KNITTED-COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	GOGGLES - SAFETY, CLEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	HOSE - HOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	LENS - PLASTIC, CLEAR, STANDARD FOR WELDING HELMET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	OXYGEN - CONTENT ONLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,480.00	33,480.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00		
	PLATE - STAINLESS STEEL SUS 304 SIZE: 3MM THICK X 1.2M X 2.4M		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,400,000.00	1,400,000.00		
	PLATE - STAINLESS STEEL SUS 304 SIZE: 6MM THICK X 1.2M X 2.4M		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,250,000.00	1,250,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	875.00	875.00		
	SHAFTING - CARBON STEEL, C.S. 1045 2 DIA. X 10' LONG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
	SHAFTING - CARBON STEEL, C.S. 1045 3 DIA. X 10' LONG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	665,000.00	665,000.00		
	SHAFTING - CARBON STEEL, C.S. 1045 4 DIA. X 10' LONG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	246,000.00	246,000.00		
	SOAP STONE - SIZE: 3/16 INCH T X 1/2 INCH W X 5L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,450.00	1,450.00		
	STEEL PLATE - MILD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	760,000.00	760,000.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				5,056,727.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CHUCK GREASE - LUBRICANTS USE IN OPERATION OF COMPUTER NUMERICAL CONTROL MACHINE (LATHE AND MILLING MACHINE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,400.00	20,400.00		

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301002 - MANUFACTURING SERVICES DIVISION												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	COOLANT - ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	208,800.00	208,800.00		
	CRACK DETECTION DYE PENETRANT - USE FOR NON DESTRUCTIVE TESTING OF SPUG PLANTS PARTS AND EQUIPMEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	DEVELOPER - NON-AQUEUOUS, 400ML/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	GREASE TUBE - LUBRICANTS USE IN OPERATION OF COMPUTER NUMERICAL CONTROL MACHINE (LATHE AND MILLING MACHINE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							346,400.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT - Z-AXIS ADJUSTMENT AND ALIGNMENT OF TOSHIBA SHIBURA MS111VLM	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,500.00	52,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT - Z-AXIS ALIGNMNET CHECKING & EVALUATION OF TOSHIBA SHIBURA MS111VLM	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	47,000.00	47,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT - SUPPLY, DELIVERY, COMMISSIONING AND TESTING OF AC SERVO 20 30 PART NO. A06B-6058-H006- R OF TOSHIBA SHIBURA MS111VLM	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,490,000.00	1,490,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							1,589,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - BROTHER, TN 261B		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,500.00	32,500.00		
	TONER CARTRIDGE - FUJI XEROX, TONER CT 201918		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							76,500.00					
GENERAL PLANT EQUIPMENT												
	ANALYZER - PORTABLE, DISSOLVE GAS/CHROMATOGRAPH, WITH ACCESSORIES	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000,000.00		2,000,000.00	
	AUTOMOBILE - AUV, WAGON, DIESEL	PUBLIC BIDDING		10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00		1,200,000.00	
	BANDSAW MACHINE - SEMI- AUTOMATIC	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800,000.00		1,800,000.00	
	BOOM TRUCK - 10 TON CAPACITY, 60 FT EXTENSION	PUBLIC BIDDING		10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000,000.00		4,000,000.00	
	MILLING MACHINE	PUBLIC BIDDING		03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,200,000.00		4,200,000.00	
	PASSENGER VAN	PUBLIC BIDDING		10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,700,000.00		1,700,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							14,900,000.00					

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GAS - REFRIGERANT, 141B (DICHLOROFLUOROETHANE HCFC-141B) , 30KG/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,200.00	43,200.00		
	GAS - REFRIGERANT, 141B (DICHLOROFLUOROETHANE HCFC-141B) , 30KG/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	28,800.00	28,800.00		
	LUBRICATING OIL - SAE 15W40, 200 LTRS/DRUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	OIL - REFRIGERANT 134A, SP-10 PISTON TYPE COMP.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,000.00	27,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							131,000.00					
JANITORIAL SERVICES												
	- FOR MRMD JANITORIAL SERVICES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,158,800.00	2,158,800.00		
JANITORIAL SERVICES - TOTAL							2,158,800.00					
LIGHT AND WATER												
	LIGHT AND WATER, PER BILLING C - LIGHT AND WATER SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000,000.00	24,000,000.00		
LIGHT AND WATER - TOTAL							24,000,000.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - TILE, EPOXY BASE 25KG/BAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,250.00	19,250.00		
	ANGLE VALVE - 1/2 INCH INLET & OUTLET MALE CONNECTION ON BOTH SIDE QUARTER TURN TAP, ROUND HANDLE MATL: STAINLESS STEEL SUS 304		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	BIDET, TOILET HANDHELD SPRAY - INSTALLATION/SPRAY TYPE: WALL MOUNTED, HORIZONTAL, MAT'L.: SPRAYER, CHROME FINISH W/ BRASS CORE, HOSE, 150CM LONG W/ BRASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	FAUCET - BAR SINK LAVATORY TOP MOUNTED QUARTER TURN TAP, CERAMIC VALVE SEAT, ROUND HANDLE, MAT'L.: BRASS CHROME COATED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	HOSE - FLEXIBLE, 1/2 INCH SWIVEL FEMALE CONNECTION ON BOTH SIDE LENGTH: 20 INCH LONG; MATL: STAINLESS STEEL BX REINFORED TYPE H		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	HOSE, FLEXIBLE - 1/2 X 1/2 INCH SWIVEL FEMALE CONNECTION ON BOTH SIDE, LENGTH: 2INCH LONG; MAT'L.: STAINLESS STEEL BX REINFORCED TYPE FAUCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,150.00	3,150.00		
	HOSE, FLEXIBLE - 1/2 X 7/8 INLET & OUTLET CONNECTION TO WATER CLOSET, MAT L.: STAINLESS STEEL BX REINFORCED FAUCET HOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,450.00	2,450.00		
	LAVATORY SET - FOR COMFORT ROOM IMPROVEMENT REQUIREMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	P-TRAP - 1 1/4 INCH DIA.; TYPE: LONG RADIUS CURVE W/O DRAIN; MATL: 100% BRASS BODY W/ CHROME COATED SINK CAP PUSH-DOWN AND POP-UP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
MAINTENANCE OF BUILDING												
	POP-UP - 1 1/4 INCH X 6 INCH LONG; MATERIAL: SOLID BRASS CHROME PLATED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	REPAIR KIT - TOILET WATER CLOSET TANK TYPE: LEVER; LEVEL PLASTIC HANDLE MUST INCLUDE FILL VALVE EZ TWIST, FLUSH VALVE AND FLAPPER BULL'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	RIVET, BLIND - MATERIAL: ALUMINUM SIZE 5/32 INCH OD X 1/2 LENGHT 500 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	RIVET, BLIND - MATERIAL: ALUMINUM, SIZE: 5/32 INCH OD X 1/4 LENGTH; 500 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	RIVET, BLIND - MATERIAL: ALUMINUM, SIZE: 5/32 INCH OD X 3/8 LENGTH; 500 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	RIVET, BLIND - MATERIAL: STAINLESS STEEL, SIZE 5/32 INCH OD X 1/2 LENGHT 500 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	RIVET, BLIND - MATERIAL: STAINLESS STEEL, SIZE 5/32 INCH OD X 3/8 LENGHT 500 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	TAIL PIECE EXTENSION - SIZE: 1 1/4 X 6 INCH LONG; MATERIAL: SOLID BRASS CHROME PLATED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00		
	TILES - 12'X12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
	TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00		
MAINTENANCE OF BUILDING - TOTAL							343,350.00					
MATERIALS AND EQUIPMENT												
	ENGRAVER - METAL, HEAVY DUTY, 2220 V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	EVAPORATIVE AIR COOLER - 220VAC, 65 WATTS, CONTROL: 3 SPEED AND STURDY PIANO BUTTON FOR MANUAL CONTROL; EFF COOLING AREA: 10 TO 12 SQ M, FEATURE/DE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FAN - ELECTRIC, WITH STAND	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	FAN - EXHAUST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	GUN, RIVET POP - FOR BLIND RIVETS USE, SIZE: 3/32 (2MM), 1/8 (3MM), 5/32 (4MM), 3/16 (5MM)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		

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4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
MATERIALS AND EQUIPMENT												
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	SPRAYER - PAINT, HEAVY DUTY, BUILT-IN COMPRESSOR, 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
MATERIALS AND EQUIPMENT - TOTAL							97,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BATTERY - ALKALINE, SIZE D		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,300.00	1,300.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,100.00	2,100.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	CARTRIDGE - RIBBON, FABRIC, IWATA E2A TIME RECORDER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,125.00	1,125.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00		

Note:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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

OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT

OFFICE/LABORATORY AND OTHER SUPPLIES

	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		2,700.00	2,700.00			
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		6,300.00	6,300.00			
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		6,000.00	6,000.00			
	INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		360.00	360.00			
	INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,000.00	1,000.00			
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		2,250.00	2,250.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		9,600.00	9,600.00			
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		25,600.00	25,600.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,200.00	1,200.00			
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		875.00	875.00			
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		2,100.00	2,100.00			
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		480.00	480.00			
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		9,900.00	9,900.00			
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		350.00	350.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		3,900.00	3,900.00			
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,500.00	1,500.00			
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		560.00	560.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		2,800.00	2,800.00			
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	PSALM-2019 - P2		2,100.00	2,100.00			
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,200.00	1,200.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					122,300.00							

Note:
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT - FOR MRMD DAEWOO FORKLIFT USE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							300,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	DRUM CARTRIDGE - FUJI XEROX DOUBLEPRINT M355DF	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	DRUM CARTRIDGE - FUJI XEROX DOUBLEPRINT M355DF	NP-AGNCY TO AGNCY				05/31/19	06/16/19	PSALM-2019 - P2	13,000.00	13,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: BLACK -CT-201632	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: CYAN -CT-201633	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: MAGENTA -CT-201634	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: YELLOW -CT-201635	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE, HIGH CAP. - FUJI XEROX DOUBLEPRINT M355DF	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							151,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							300,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/REPLACEMENT OF ALTERNATOR (IC REGULATOR, RECTIFIER DIODE, OIL SEAL, BEARING FOR ISUZU CROSSWIND	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/REPLACEMENT OF ALTERNATOR (IC REGULATOR, RECTIFIER DIODE, OIL SEAL, BEARING FOR MITS L300FB	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/REPLACEMENT OF ALTERNATOR (IC REGULATOR, RECTIFIER DIODE, OIL SEAL, BEARING FOR MITS. L200	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/REPLACEMENT OF ALTERNATOR (IC REGULATOR, RECTIFIER DIODE, OIL SEAL, BEARING OF MITS. CANTER CARGO TRUCK	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - WHEEL DISMOUNTING/MOUNTING, BALANCING, REPAIR/REPLACEMENT OF ALTERNATOR, ETC. OF MRMD SERVICE VEHICLE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - WHEEL DISMOUNTING/MOUNTING, BALANCING, REPLACE AIR VALVE, WEIGHT & CAMBER/CASTER ADJUSTMENT OF ISUZU CROSSWIND	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - WHEEL DISMOUNTING/MOUNTING, BALANCING, REPLACE AIR VALVE, WEIGHT & CAMBER/CASTER ADJUSTMENT OF MITS. L300FB	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - WHEEL DISMOUNTING/MOUTING, BALANCING, REPLACE AIR VALVE, WEIGHT CAMBER/CASTER ADJUSTMENT OF MITS. L200	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MRMD SERVICE VEHICLE, MITSUBISHI L200	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MRMD SERVICE VEHICLE, MITSUBISHI L300FB	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MRMD SERVICE VEHICLES (FOR TIRES & BATTERIES)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							361,500.00					
SECURITY SERVICES												
	- FOR MRMD SECURITY SERVICES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		10,197,000.00	10,197,000.00		
SECURITY SERVICES - TOTAL							10,197,000.00					
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - AUV, WAGON, DIESEL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		1,700,000.00		1,700,000.00	
	BUNDY CLOCK - 220 VOLTS, 60 CYCLES, MADE IN JAPAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		30,000.00		30,000.00	
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE2 & CLASS SEND SOFTWARE SUITE: AUTO/MANUAL FOCUS; 5 MEGA PIXEL; VOLTAGE:	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		30,000.00		30,000.00	
	CCTV SYSTEM - PTZ (PAN. TILT, ZOOM) CAMERA, HDTV 720P, DURABLE LOW MAINTENANCE, 18X OPTICAL ZOOM WITH AUTOFOCUS, 2-WAY AUDIO AND I/O PO	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		450,000.00		450,000.00	
	FAN - EXHAUST, INDUSTRIAL, 18 IN.DIA. WITH AUTOMATIC SHUT OFF LOUVER, WALK MOUNTED, 1750 RPM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		150,000.00		150,000.00	
	FAN - EXHAUST, INDUSTRIAL, 24 IN. DIA. WITH FOUR (4) ALUMINUM BLADE FAN: 1 HP, 4,000CFM; STATISTICALLY/DYNAMICALLY BALANCE BLADE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		120,000.00		120,000.00	
	STACKER - ELECTRIC, 2 -3 TONNER LIFTING TOOL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,000,000.00		1,000,000.00	

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GENERAL PLANT EQUIPMENT - TOTAL				3,480,000.00								

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802003 - OPERATION PLANNING DEPARTMENT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, MONTHLY ESTIMATE - AIR 21 DELIVERY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						18,000.00						
MATERIALS AND EQUIPMENT												
	MACHINE DATING/STAMPING - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00			
	PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,250.00	1,250.00			
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00			
MATERIALS AND EQUIPMENT - TOTAL						6,750.00						
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00			
	BATTERY - ALKALINE, SIZE AAA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00			
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00			
	BOX - PEERLESS BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00			
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00			
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00			
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00			
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00			
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00			
	ERASER - BLACKBOARD/WHITEBOARD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00			
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00			
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,750.00	6,750.00			
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00			
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00			

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802003 - OPERATION PLANNING DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							57,925.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							17,500.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY ESTIMATE - REGISTERED MAIL DELIVERY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							12,000.00					

Note:
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802003 - OPERATION PLANNING DEPARTMENT												
RENTAL												
	PHOTOCOPY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
RENTAL - TOTAL							24,000.00					
JOB ORDER												
NEW1-JO	CONSULTATION WORKSHOP ON PLANNING AND FORECASTING FOR MISSIONARY ELECTRIFICATION											
	MEALS AND OTHER EXPENSES - ESTIMATE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00		
	NOTEBOOK - REGULAR SIZE, 50 LEAVES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	POWER BANK - CONSULTATION WORKSHOP ON PLANNING AND FORECASTING FOR MISSIONARY ELECTRIFICATION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	RECREATION EQUIPMENT - BACKPACK BAG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
JOB ORDER - TOTAL							500,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5800000 - OVP-SMALL POWER UTILITIES GROUP												
ATHLETICS AND EDUCATION												
	SPUG SPORTSFEST - ESTIMATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00		
ATHLETICS AND EDUCATION - TOTAL							350,000.00					
CONTINGENCY FUND-SR. VP & VP												
	CONTINGENCY FUND - SR. VICE PRES. & VICE PRES., ESTIMATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
CONTINGENCY FUND-SR. VP & VP - TOTAL							40,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 2000/MONTH - PAYMENT FOR COURIERS (LBC, JRS, PRONTO, ETC)	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							24,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	AIR FILTER - INNOVA J, WAGON TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	FUEL FILTER - INNOVA J, WAGON TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	OIL FILTER - INNOVA J, WAGON TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	WIPER BLADE ASSEMBLY - LH INNOVA J, WAGON TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							108,400.00					
LICENSES												
	LICENSES, 1000/VEHICLE - FOR VEHICLE REGISTRATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	LICENSES, ESTIMATE - IP PBX AND FIREWALL LICENSES WITH PARTNER SUPPORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850,000.00	850,000.00		
LICENSES - TOTAL							855,000.00					
MATERIALS AND EQUIPMENT												
	PANEL - DATA PATCH PANEL, 24 PORTS CAT5E		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,500.00	49,500.00		
	PANEL, FIBER OPTIC - 24 PORTS SC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	59,400.00	59,400.00		
MATERIALS AND EQUIPMENT - TOTAL							108,900.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

5800000 - OVP-SMALL POWER UTILITIES GROUP

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,520.00	1,520.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,520.00	1,520.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
FOLDER - LONG, KRAFT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
FRAME - FOR CERTIFICATE OF SPECIAL AWARD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
INK - STAMP PAD , VIOLET, 50ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00
PEN LIGHT - LED, EMERGENCY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5800000 - OVP-SMALL POWER UTILITIES GROUP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	TRINAGULAR BANDAGE - 36 IN X 36 X 51 IN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							160,950.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CABLE - 12 CORE FIBER OPTIC CABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	CABLE - CAT UTP 305 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	CABLE - SHIELDED UTP CAT 5E		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,400.00	29,400.00		
	CONNECTOR - RJ 11		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CONNECTOR - RJ 45 CAT 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	CONNECTOR - RJ 45 CAT 6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800,000.00	800,000.00		
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							1,083,200.00					
OTHER OUTSIDE SERVICES												
	- INSTITUTIONAL CONTRACT HIRING (S0)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	635,212.00	635,212.00		
	- QUICK RESPONSE MANPOWER REQUIREMENT (S0)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,673,747.00	9,673,747.00		
OTHER OUTSIDE SERVICES - TOTAL							10,308,959.00					

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5800000 - OVP-SMALL POWER UTILITIES GROUP												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATE - SUBSCRIPTION OF ANTI VIRUS FOR SERVER SECURITY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATE - SUBSCRIPTION OF ON-LINE WEB APPLICATION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							50,000.00					
RENTAL												
	PHOTOCOPYING MACHINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00			
RENTAL - TOTAL							60,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR TOYOTA INNOVA (LABOR)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/CLEANING OF AIRCONDITION OF TOYOTA INNOVA	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR TOYOTA INNOVA (MATERIALS)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							200,000.00					
TRAINING AND EDUCATION												
	CUSTOMER SERVICE EFFECTIVESS TRAINING, OTHER AGENCIES - P1200/DAY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	LEADERSHIP TRAINING, OTHER AGENCIES - P1200/DAY X 3 DAYS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00		
	MANAGEMENT TRAINING, OTHER AGENCIES - P1200/DAY X 3 DAYS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00		
	OCCUPATIONAL SAFETY TRAINING, OTHER AGENCIES - P1000/DAY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	PLANNING SESSION, SPUG - P2000/EMPLOYEE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	SUPERVISORY TRAINING, OTHER AGENCIES - P1200/DAY X 3 DAYS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00		
TRAINING AND EDUCATION - TOTAL							1,500,000.00					
JOB ORDER												
NEW3-JO	ISO QUALITY MANAGEMENT SYSTEM SUSTENANCE											
	MEALS AND OTHER EXPENSES - ESTIMATE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,000,000.00	1,000,000.00		
NEW1-JO	UPGRADING OF DATA AND COMMUNICATION LINES											
	UPGRADING OF DATA AND COMMUNIC - UPGRADE OF FIBER OPTIC	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	500,000.00	500,000.00		
NEW2-JO	WORKSHOP ON PLANT PERFORMANCE AND OPERATIONS REVIEW											

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5800000 - OVP-SMALL POWER UTILITIES GROUP												
JOB ORDER												
NEW2-JO WORKSHOP ON PLANT PERFORMANCE AND OPERATIONS REVIEW												
MEALS AND OTHER EXPENSES - ESTIMATE			SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400,000.00	400,000.00		
JOB ORDER - TOTAL							1,900,000.00					
GENERAL PLANT EQUIPMENT												
ANALOG FXS MODULE - ANALOG FXS MODULE 24 PORT, 230 VOLTS, 60HZ			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00		1,000,000.00	
DISASTER RADIO COMMUNICATION BACKUP SYSTEM - 2 BASE STATION 30A PSU, 8 PORTABLE STATION			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
HARD DRIVE - HARD DRIVE 10K SAS 600 (MINIMUM) FOR HP PROLIANT DL380 GEN 9 ACCESSORIES			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
HARD DRIVE - HARD DRIVE 15K SAS 600 (MINIMUM) FOR DELL POWER EDGE R530 ACCESSORIES			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
MEDIA CONVERTER - MEDIA CONVERTER 10/100/1000 MBPS			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	201,600.00		201,600.00	
MONITOR - MULTIPLE LED DISPLAY, MINIMUM OF 24 INCHES., 230 VOLTS, 60HZ			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
POWER SUPPLY - POWER SUPPLY 230 VOLTS 60HZ FOR DELL POWER EDGE R530 ACCESSORIES			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
POWER SUPPLY - POWER SUPPLY 230 VOLTS 60HZ FOR HP PROLIANT DL380 GEN 9 ACCESSORIES			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
PRINTER - BARCODE			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
PRINTER - COLORED CISS INK JET PRINTER			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
SCANNER - BARCODE			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	134,400.00		134,400.00	
STORAGE - CLOUD STORAGE 16 TERRABYTE			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,266,000.00					

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, MONTHLY ESTIMATE - AIR 21 DELIVERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	41,200.00	41,200.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							41,200.00					
MATERIALS AND EQUIPMENT												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,400.00	22,400.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	SURGE PROTECTOR - 6 POWER OUTLETS WITH 6FT POWER CORD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	SWITCH - PUSH BUTTON SWITCH NORMALY OPEN SURFACE MOUNT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
MATERIALS AND EQUIPMENT - TOTAL							100,900.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,080.00	3,080.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BOX - PEERLESS BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	COVER - LOOSELEAF , 214MM X 354MM, 50 PCS/BUNDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
ERASER - RUBBER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00	
FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00	
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00	
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00	
NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
PAPER - BOND, COLORED, LONG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00	
PAPER - STICKER, LONG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	920.00	920.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00	
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00	
RULER - PLASTIC, 450MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
SIGN PEN - 0.5MM, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00	

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	860.00	860.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							141,660.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CABLE - UTP, CAT 6AMP, COMPUTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	CONNECTOR - RJ 45 CAT 6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							194,400.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY ESTIMATE - REGISTERED MAIL DELIVERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	41,200.00	41,200.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							41,200.00					
RENTAL												
	PHOTOCOPY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
RENTAL - TOTAL							36,000.00					
JOB ORDER												
	NEW1-JO WORKSHOP ON PLANT PARAMETERS AND PERFORMANCE TARGETS											
	MEAL AND OTHER EXPENSES - ESTIMATE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	320,000.00	320,000.00		
JOB ORDER - TOTAL							320,000.00					
GENERAL PLANT EQUIPMENT												
	BIOMETRICS - FINGER PRINT TIME ATTENDANCE, W/ RFID & SDK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	HARD DRIVE - HARD DRIVE 10K SAS 600 (MINIMUM) FOR HP PROLIANT DL380 GEN 9 ACCESSORIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.												
GENERAL PLANT EQUIPMENT												
	LOCK - ELECTRO MAGNETIC LOCK, 12V DC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	POWER SUPPLY - POWER SUPPLY 230 VOLTS 60HZ FOR DELL POWER EDGE R530 ACCESSORIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							365,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5802000 - OPERATION PROJECT DIV.												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - FOR EQUIPMENT USED AT FIELD SURVEY/INSPECTION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							28,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	73,600.00	73,600.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,060.00	2,060.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							75,660.00					
LICENSES												
	LICENSES - FOR RENEWAL OF SERVICE VEHICLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
LICENSES - TOTAL							15,000.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,250.00	11,250.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	FIRST AID KIT - COMPLETE SET	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	24,720.00	24,720.00		
	HIKING SHOES - WATERPROOF	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	124,000.00	124,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00		
MATERIALS AND EQUIPMENT - TOTAL							240,470.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	BATTERY - ALKALINE, SIZE AA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00		
	BATTERY - ALKALINE, SIZE AAA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,272.00	16,272.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,352.00	20,352.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,957.00	2,957.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,976.00	1,976.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,760.00	9,760.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5802000 - OPERATION PROJECT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,650.00	10,650.00
CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	764.00	764.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,487.00	1,487.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,956.00	1,956.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,176.00	10,176.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,050.00	4,050.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,425.00	6,425.00
ERASER - BLACKBOARD/WHITEBOARD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,364.00	1,364.00
ERASER - RUBBER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,580.00	25,580.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,050.00	4,050.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,050.00	4,050.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,160.00	20,160.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,080.00	46,080.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,360.00	5,360.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,624.00	3,624.00
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,924.00	1,924.00
RULER - PLASTIC, 300MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23.00	23.00
RULER - PLASTIC, 450MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,480.00	2,480.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5802000 - OPERATION PROJECT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,840.00	7,840.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,352.00	15,352.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,676.00	2,676.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00		
	TAPE - ADHESIVE, 38MMX100FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,020.00	7,020.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,392.00	4,392.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,480.00	1,480.00		
	TRAY - DESK, DOUBLE, PLASTIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,645.00	3,645.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							398,925.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CABLE - USB, AM/MIN (5M)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	46,800.00	46,800.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
	TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,920.00	65,920.00		
	TONER CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,400.00	20,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							142,370.00					
RENTAL												
	HOUSE/FIELD OFFICE (LUZON)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00		
	HOUSE/FIELD OFFICE (VISAYAS)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00		
	RENTAL COPIER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
RENTAL - TOTAL							540,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,240.00	1,240.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,240.00	1,240.00		

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5802000 - OPERATION PROJECT DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,240.00	8,240.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							18,360.00					
WORK ORDER												
	CAAPCITY ADDITION, TAGANAK, TURTLE IS., TAWI-TAWI, 0.150MW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,780,000.00		26,780,000.00	
	CAPACITY ADDITION, BATAS, TAYTAY, PALAWAN, 0.100MW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,520,000.00		19,520,000.00	
	CAPACITY ADDITION, BUTAWANAN, SIRUMA, CAM. SUR, 0.100MW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,520,000.00		19,520,000.00	
	CAPACITY ADDITION, CALUTCOT, BURDEOS, QUEZON, 0.100MW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,520,000.00		19,520,000.00	
	CAPACITY ADDITION, DEBANGAN, TAYTAY, PALAWAN, 0.100MW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,730,000.00		20,730,000.00	
	CAPACITY ADDITION, DEPLA, TAYTAY, PALAWAN, 0.100MW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,520,000.00		19,520,000.00	
	CAPACITY ADDITION, LUGUS IS., SULU, 0.150MW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,780,000.00		26,780,000.00	
	CAPACITY ADDITION, MEYTEGUED, TAYTAY, PALAWAN, 0.100MW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,730,000.00		20,730,000.00	
	CAPACITY ADDITION, SALUPING IS. TABUAN LASA, BASILAN, 0.150MW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,940,000.00		21,940,000.00	
	CAPACITY ADDITION, SAN PABLO, HINUNANGAN, S. LEYTE, 0.060MW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,730,000.00		20,730,000.00	
	CAPACITY ADDITION, SAN PEDRO , HINUNANGAN, S. LEYTE, 0.060MW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,730,000.00		20,730,000.00	
	CAPACITY ADDITION, TAMPAKAN DAMPONG, SOUTH UBIAN, TAWI-TAWI, 0.150MW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,780,000.00		26,780,000.00	
	CAPACITY ADDITION, TAPAIAN IS., TABUAN LASA, BASILAN, 0.150MW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,940,000.00		21,940,000.00	
	CAPACITY ADDITION, TORRUOS DPP, MARINDUQUE, 3.000MW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	326,700,000.00		326,700,000.00	
	CAPACITY ADDITION, TUMBOD, TAYTAY, PALAWAN, 0.100MW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,520,000.00		19,520,000.00	
	CONSTRUCTION OF MINDANAO CENTRAL OFFICE-MINTAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,480,000.00		18,480,000.00	
	CONSTRUCTION OF RIZAL DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	34,686,400.00		34,686,400.00	
	CONSTRUCTION OF SPUG MQNLD SATELLITE BLDG		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,784,000.00		14,784,000.00	
	CONSTRUCTION OF SPUG-VOD OFFICE & WAREHOUSE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	83,776,000.00		83,776,000.00	
	E & A FOR 9 UNITS GENSETS FOR VARIOUS SPUG AREAS SCH V (6 AREAS) - BOAT RENTAL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,200.00		48,200.00	
	E & A FOR 9 UNITS GENSETS FOR VARIOUS SPUG AREAS SCH V (6 AREAS) - OFFICE SUPPLIES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5802000 - OPERATION PROJECT DIV.

WORK ORDER

E & A FOR CAP. ADD. NEW AREAS - JANITORIAL SERVICES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
E & A FOR CAP. ADD. NEW AREAS - OFFICE RENTAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	170,787.00	170,787.00
E & A FOR CAP. ADD. NEW AREAS - SECURITY SERVICES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	315,000.00	315,000.00
E & A FOR CAP. ADD. NEW AREAS - VEHICLE RENTAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	346,158.00	346,158.00
E & A FOR CAP. ADD. NEW AREAS IN CAGAYAN (BABUYAN CLARO,DALUPIRI, ETC - BOAT RENTAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	166,500.00	166,500.00
E & A FOR CAP. ADD. NEW AREAS IN CAGAYAN (BABUYAN CLARO,DALUPIRI, ETC - OFFICE SUPPLIES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
E & A FOR CAP.ADDITION NEW AREA IN TAGAPUL-AN, WESTERN SAMAR - BOAT RENTAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	102,400.00	102,400.00
E & A FOR CAP.ADDITION NEW AREA IN TAGAPUL-AN, WESTERN SAMAR - OFFICE SUPPLIES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
E & A FOR CAPACITY ADDITION NEW AREA IN CALAGNAN, CARLES, ILOILO - BOAT RENTAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
E & A FOR CAPACITY ADDITION NEW AREA IN CALAGNAN, CARLES, ILOILO - OFFICE SUPPLIES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	58,488.00	58,488.00
E & A FOR CONST OF BOHOL MINI GRID OFFICE & FACILITIES - OFFICE SUPPLIES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
E & A FOR NEW AREAS IN HINUNAN - OFFICE RENTAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	163,631.00	163,631.00
E & A FOR NEW AREAS IN HINUNAN - SECURITY SERVICES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	405,000.00	405,000.00
E & A FOR NEW AREAS IN HINUNANGAN SOUTHERN LEYTE (SAN PEDRO & SAN PABL - BOAT RENTAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	205,187.00	205,187.00
E & A FOR NEW AREAS IN HINUNANGAN SOUTHERN LEYTE (SAN PEDRO & SAN PABL - OFFICE SUPPLIES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
E & A FOR RENEWABLE ENERGY IN PALAWAN (MAGLALAMBAY, DEPLA..ETC - BOAT RENTAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	87,709.00	87,709.00
E & A FOR RENEWABLE ENERGY IN PALAWAN (MAGLALAMBAY, DEPLA..ETC - OFFICE SUPPLIES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
E & A FOR THE TRANSFER OF BASC - OFFICE RENTAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	237,600.00	237,600.00
E & A FOR THE TRANSFER OF BASC - SECURITY SERVICES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
E & A FOR THE TRANSFER OF BASC - VEHICLE RENTAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
E & A FOR THE TRANSFER OF BASCO DIESEL POWER PLANT - OFFICE SUPPLIES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00

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

5802000 - OPERATION PROJECT DIV.

WORK ORDER

	E & A FOR THE TRANSFER OF SABTANG DIESEL POWER PLANT - OFFICE SUPPLIES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
	HYBRIDIZATION, BALICASAG, BOHOL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,200,000.00	29,200,000.00	
	HYBRIDIZATION, BATAS, TAYTAY, PALAWAN, 0.050MWP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,780,000.00	21,780,000.00	
	HYBRIDIZATION, BUTUWANAN, SIRUMA, CAM SUR, 0.050MWP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,780,000.00	21,780,000.00	
	HYBRIDIZATION, CALUTCOT, BURDEOS, QUEZON, 0.050MWP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,780,000.00	21,780,000.00	
	HYBRIDIZATION, CUAMING, BOHOL, 0.045MWP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,360,000.00	24,360,000.00	
	HYBRIDIZATION, DEBANGAN, TAYTAY, PALAWAN, 0.038MWP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,940,000.00	16,940,000.00	
	HYBRIDIZATION, DEPLA, TAYTAY, PALAWAN, 0.050MWP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,780,000.00	21,780,000.00	
	HYBRIDIZATION, MEYTEGUED, TAYTAY, PALAWAN, 0.050MWP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,940,000.00	16,940,000.00	
	HYBRIDIZATION, SAN PABLO, HINUNANGAN, SO. LEYTE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,940,000.00	16,940,000.00	
	HYBRIDIZATION, SAN PEDRO, HINUNANGAN, SO. LEYTE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,940,000.00	16,940,000.00	
	HYBRIDIZATION, TUMBOD, TAYTAY, PALAWAN, 0.050MWP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,780,000.00	21,780,000.00	
WORK ORDER - TOTAL						1,016,243,060.00				

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VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FOR HAULING OF SPARE PARTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	61,728.00	61,728.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							61,728.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE VEHICLE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00		
	OIL - ENGINE, SAE 15 W 40		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,900.00	4,900.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							36,100.00					
LICENSES												
	LICENSES, AS PER CONTRACT - FOR SERVICE VEHICLE, DENR & MARINA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	61,800.00	61,800.00		
LICENSES - TOTAL							61,800.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 25MM DIA. X 6M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,250.00	14,250.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	BRUSH - PAINT 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	DESOLDERING TOOL - 1 IN GANG, ISW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FAUCET - STANDARD 1/2DIA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	FITTING - ELBOW, COPPER, 3/4 INCH X 0.28MM, 90 DEG.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,210.00	1,210.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1-1/2 DIA. X 90 DEG.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FITTING - UNION, PIPE, G.I. 1/2 DIA.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FITTING - UNION, PIPE, G.I. 3/8 DIA.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
MAINTENANCE OF BUILDING												
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 20W, 180-265V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	LAMP - LED, HIGHBAY, 50W, 220VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	LOCK, CYLINDER W/ KEY, - COMMON, FOR DOOR COMPARTMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	OUTLET - DUPLEX, SERFACE MOUNTED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	PAINT - EPOXY, MARINE APPLE GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	PAINT - RED OXIDE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00		
	PAINT - ROOF PAINT BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,904.00	5,904.00		
	PAINT THINNER - BARGE MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PIPE - G.I., SCH. 40, THREADED END 1/2 (15 MM) DIA, 20' (6 M) L,		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	PIPE - POLYETHELENE,SDT-11,150PSI 1/2 DIAMETER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	SWITCH - SAFETY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	THINNER - LACQUER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	WIRE - WIRE,STRANDED,DUPLEX,16AWG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	WIRE - WIRE,STRANDED,DUPLEX,18AWG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
MAINTENANCE OF BUILDING - TOTAL							297,224.00					
MATERIALS AND EQUIPMENT												
	BIT - DRILL, TITANIUM, ASSORTED SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	BLADE HACKSAW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		

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VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
MATERIALS AND EQUIPMENT												
	BURNER - TWO BURNER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	DISPENSER, EARPLUG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,500.00	25,500.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,640.00	3,640.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	HAMMER - SLEDGE 22 LBS. W/ORDINARY HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	NYLON ROPE - 1/2 DIA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,250.00	20,250.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL							122,990.00					
MISCELLANEOUS												
	MISCELLANEOUS, AS PER CONTRACT - FOR OTHER EXPENSES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,200.00	6,200.00		
MISCELLANEOUS - TOTAL							6,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,128.00	1,128.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190.00	190.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		

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VISAYAS OPERATIONS DEPARTMENT

5885043 - 2MW POWER BARGE 113

OFFICE/LABORATORY AND OTHER SUPPLIES

CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	149.00	149.00
CORRECTION TAPE - IBM CORRECTABLE FILM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	478.00	478.00
CUTTER - PAPER, WOODEN BASE, 10' X 10	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
DATA FILE BOX - 5 X9 X 15-3/4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	608.00	608.00
DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28.00	28.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,640.00	1,640.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	285.00	285.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	124.00	124.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,100.00	3,100.00
INK REFILL FOR CANON - AEROSOL TYPE NET CONTENT 600ML MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,055.00	2,055.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144.00	144.00
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	104.00	104.00
MARKER - PERMANENT, RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	260.00	260.00
MOP HANDLE - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00
MOP HEAD - 100% RAYON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,620.00	1,620.00
MOUSE - OPTICAL, USB CONECTION TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	264.00	264.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,240.00	1,240.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,040.00	2,040.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56.00	56.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00
SIGN PEN - 0.5MM, RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00
STAMP PAD INK - PURPLE OR VIOLET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00

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VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42.00	42.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,826.00	1,826.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	324.00	324.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	690.00	690.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	525.00	525.00		
	TOILET BOWL AND URINAL CLEANER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	460.00	460.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							28,936.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							30,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,060.00	2,060.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,060.00	2,060.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,060.00	2,060.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,060.00	2,060.00		
	PRINTER - OFFICE JET 4 IN ONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							18,040.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - FOR PREPAID LOAD AT TELEPHONE AND INTERNET		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,144.00	42,144.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							42,144.00					
RENTAL												
	- WINNING BIDDER FOR BUNKHOUSE		NP-LS RL PROP VEN			01/17/19	02/02/19	GAA-2019 - P1	135,960.00	135,960.00		
RENTAL - TOTAL							135,960.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,760.00	6,760.00		
	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	DISC BRAKE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FAN BELT - MAZDA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FLUID, BRAKE - FLUID, BRAKE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FUEL FILTER ELEMENT, FS - 5025 MITSUBISHI ELF TRUCK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	GLOW PLUG - 12 VOLTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,430.00	3,430.00		
	OIL FILTER - MITSUBISHI L300		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	TIRE, TUBELESS - 31 X 10.50 R15 LT 109S A/T, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							50,250.00					
JOB ORDER												
1-OP	CONSUMABLE MATERIALS FOR PMS											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #600		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #80		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,760.00	45,760.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,440.00	6,440.00		
	GASKET MAKER - SILICONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,740.00	4,740.00		
	GAUGE - MANIFOLD DOUBLE AUTOMOTIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	GLOVES, KNITTED-COTTON - CONSUMABLE MATERIALS FOR PMS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,139.00	1,139.00		
	GRINDING COMPOUND - GRADE E, GRIT:120, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,139.00	1,139.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,920.00	5,920.00		
	RAGS - WASTE RAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,450.00	5,450.00		
	SOAP - POWDER, 500G		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
4-OP	ELECTRICAL PARTS											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	112,000.00	112,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
JOB ORDER												
4-OP	ELECTRICAL PARTS											
	ELECTRICAL PARTS - AMMETER 0-500A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
	ELECTRICAL PARTS - AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00		
	ELECTRICAL PARTS - DIODE, FORWARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	ELECTRICAL PARTS - DIODE, REVERSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	ELECTRICAL PARTS - GOVERNOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00		
	ELECTRICAL PARTS - POTENTIOMETER, SPEED TRIM, 5K, RS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	ELECTRICAL PARTS - POTENTIOMETER, VOLT TRIM, 500R		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
6-OP	MATERIALS											
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150°C RANGE SENSOR. CONNECTING H		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	93,184.00	93,184.00		
	DEGREASER, WATER SOLUBLE - MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	DISPERSANT - OIL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,230.00	12,230.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,544.00	63,544.00		
	SOAP - POWDER, 500G		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,980.00	4,980.00		
	SUIT - OVERALL FOR MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,080.00	54,080.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP,		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	WATER SOFTENER RESIN FILTER CARTRIDGE - TYPE: JUMBO BLUE HOUSING MATERIAL: POLYPROPYLENE INLET & OUTLET: 1 INCH PLASTIC PORT/1 INCH BRASS PORT MAX WORKING PRESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	41,184.00	41,184.00		
3-OP	MECHANICAL SPARES FOR 600KW PERKINS											
	MECHANICAL SPARES FOR 600KW PERKINS - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	MECHANICAL SPARES FOR 600KW PERKINS - ALTERNATOR BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	MECHANICAL SPARES FOR 600KW PERKINS - BEARING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		

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VISAYAS OPERATIONS DEPARTMENT

5885043 - 2MW POWER BARGE 113

JOB ORDER												
3-OP	MECHANICAL SPARES FOR 600KW PERKINS											
	MECHANICAL SPARES FOR 600KW PERKINS - BELLOWS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	MECHANICAL SPARES FOR 600KW PERKINS - BELT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	46,640.00	46,640.00		
	MECHANICAL SPARES FOR 600KW PERKINS - BELT, FAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	89,888.00	89,888.00		
	MECHANICAL SPARES FOR 600KW PERKINS - ELEMENT, FUEL FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	63,600.00	63,600.00		
	MECHANICAL SPARES FOR 600KW PERKINS - ELEMENT, LUB OIL FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	212,000.00	212,000.00		
2-OP	MECHANICAL SPARES FOR MITSUBISHI											
	AIR FILTER - AIR FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	119,000.00	119,000.00		
	BEARING - 32008A	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	BEARING - 6208	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	BEARING - BALL, NO.6200LB FOR MAKITA POWER TOOLS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	FUEL FILTER CARTRIDGE - FOR 750KW MITSUBISHI GENSET, SAKURA, SFC-5707	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	61,800.00	61,800.00		
	MECHANICAL SPARES FOR MITSUBISHI - ALTERNATOR BELT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	MECHANICAL SPARES FOR MITSUBISHI - BEARING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	53,800.00	53,800.00		
	MECHANICAL SPARES FOR MITSUBISHI - BELLOWS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	MECHANICAL SPARES FOR MITSUBISHI - FILTER, OIL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	101,760.00	101,760.00		
	V-BELT (FOR 750KW MITSUBISHI GENSET) - FOR WATER COOLANT PUMP, GROOVE TYPE, SIZE: W=17.3 X 1470 OR 17 X 1440 (B-54)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	81,620.00	81,620.00		
1-JO	REGULAR OVERHAULING OF UNIT 1, 750KW MITSUBISHI											
	FABRICATION WORK & MACHINING - AS PER CONTRACT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	REGULAR OVERHAULING OF UNIT 1, 750KW MITSUBISHI - FOR STOCK AND GUARD HOUSE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
2-JO	REGULAR OVERHAULING OF UNIT 2, 750KW MITSUBISHI											
	FABRICATION AND MACINING - AS PER CONTRACT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	REGULAR OVERHAULING OF UNIT 2, 750KW MITSUBISHI - SMOKE EMISSION TEST	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00		
4-JO	REGULAR OVERHAULING OF UNIT 5, 600KW PERKINS											
	FABRICATION AND MACHINING - AS PER CONTRACT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
3-JO	REGULAR OVERHAULING OF UNIT 6, 600KW PERKINS											
	FABRICATION AND MACHINING - AS PER CONTRACT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
5-JO	REPAIR OF RE-CALIBRATION OF INJECTION PUMP FOR 750KW MITSUBISHI, 4 UNITS											
	REPAIR OF RE-CALIBRATION OF INJECTION PUMP FOR 750KW MITSUBISHI, 4 UNITS - RECALIBRATION OF FUEL PUMP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		

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JOB ORDER - TOTAL				3,502,298.00								
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	BATTERY CHARGING EQUIPMENT - FOR STARTING MAIN ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	TESTER - MEGGER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
GENERAL PLANT EQUIPMENT - TOTAL				360,000.00								
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER ASSEMBLY, SS51A - FOR 10K PMS UNIT 6 & 5K UNIT 5 PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,620.00		28,620.00	
	BEARING KIT, BIG END - U/S, SE91AA3M010 - FOR 10K PMS UNIT 6 & 5K UNIT PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,784.00		56,784.00	
	BEARING KIT, MAIN, SE574D/M - FOR 10K PMS UNIT 6 PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,437.00		31,437.00	
	BEARING SET, MAIN STANDARD, 32509-60010 - FOR 10K PMS UNIT 1&2 MITSUBISHI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,508.00		270,508.00	
	BEARING, CONNECTING ROD, 32519-42100 - FOR 10K PMS UNIT 1&2 MITSUBISHI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	112,225.00		112,225.00	
	BOTTOM OVERHAULING GASKET - FOR 10K PMS UNIT 6 & 5K UNIT 5 PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	253,684.00		253,684.00	
	BUSH, SMALL END, Y01/00023 - FOR 10K PMS UNIT 6 PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,222.00		12,222.00	
	BUSHING, CONNNECTING ROD, 32519-11700 - FOR 10K PMS UNIT 1&2 MITSUBISHI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	212,650.00		212,650.00	
	COOLER, OIL, 582/137 - FOR 10K PMS UNIT 6 & 5K PMS UNIT 5 PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	121,032.00		121,032.00	
	COUPLING, 49184-14000 - FOR 10K PMS UNIT 1&2 MITSUBISHI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	149,350.00		149,350.00	
	GASKET, 32530-12700 - FOR 10K PMS UNIT 1&2 MITSUBISHI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	102,792.00		102,792.00	
	GASKET, 32639-60500 - FOR 10K PMS UNIT 1&2 MITSUBISHI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,288.00		18,288.00	
	GASKET, 32694-40200 - FOR 10K PMS UNIT 1&2 MITSUBISHI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,310,122.00		1,310,122.00	
	GASKET, CYLINDER HEAD, 32501-82800 - FOR 10K PMS UNIT 1&2 MITSUBISHI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	297,025.00		297,025.00	
	GASKET, CYLINDER HEAD, SE2H - FOR FOR 10K PMS UNIT 6 & 5K PMS UNIT 5 PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,887.00		120,887.00	
	GASKET, EXHAUST MANIFOLD, 282/296 - FOR 10K PMS UNIT 6 & 5K PMS UNIT 5 PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,475.00		20,475.00	
	GASKET, EXHAUST MANIFOLD, 341/201 - FOR 10K PMS UNIT 6 & 5K PMS UNIT 5 PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,475.00		20,475.00	
	GASKET, EXHAUST MANIFOLD, 35A32-00500 - FOR 10K PMS UNIT 1&2 MITSUBISHI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,650.00		56,650.00	
	GASKET, OIL COOLER, 283/108 - FOR 10K PMS UNIT6 & 5K PMS UNIT 5 PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,056.00		2,056.00	
	GASKET, OIL COOLER, 283/111 - FOR 10K PMS UNIT 6 & 5K PMS UNIT 5 PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,100.00		4,100.00	
	GASKET, ROCKER BOX, SE152E/26 - FOR 10K PMS UNIT 6 & 5K PMS UNIT5		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,339.00		14,339.00	

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VISAYAS OPERATIONS DEPARTMENT

5885043 - 2MW POWER BARGE 113

SPARES

MECHANICAL PMS PARTS

PERKINS

GASKET, SUMP, 6SE70C - FOR 10K PMS UNIT 6 & 5K PMS UNIT 5 PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,280.00	18,280.00
INJECTOR WASHER, 277/124 - FOR 10K PMS UNIT 6 & 5K PMS UNIT 5 PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,094.00	3,094.00
INJECTOR, 858/26 - FOR 10K PMS UNIT 6 & 5K PMS UNIT 5 PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,054,560.00	1,054,560.00
INSERT, 740/101 - FOR 10K PMS UNIT 6 PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	170,000.00	170,000.00
INSERT, 740/106 - FOR 10K PMS UNIT 6 PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	166,000.00	166,000.00
INTAKE AND EXHAUST VALVE, SE7AB/14 - FOR 10K PMS UNIT 6 & 5K PMS UNIT 5 PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,508.00	105,508.00
JOINT, FLEXIBLE, 37532-20600 - FOR 10K PMS UNIT 1&2 MITSUBISHI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	396,208.00	396,208.00
NOZZLE ASSEMBLY, 32561-76050 - FOR 10K PMS UNIT 1&2 MITSUBISHI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,520,700.00	2,520,700.00
O RING, 05507-20450 - FOR 10K PMS UNIT 1&2 MITSUBISHI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,860.00	8,860.00
O RING, 05507-20500 - FOR 10K PMS UNIT 1&2 MITSUBISHI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,864.00	1,864.00
OIL SEAL FRONT, FOR 42KW PERKINS - FOR 10K PMS UNIT 6 PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,346.00	11,346.00
PACKING, 32530-10300 - FOR 10K PMS UNIT 1&2 MITSUBISHI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,072.00	9,072.00
PACKING, 32613-40200 - FOR 10K PMS UNIT 1&2 MITSUBISHI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,168.00	19,168.00
PISTON AND RING KIT, 359/552 - FOR 10K PMS UNIT 6 PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	92,218.00	92,218.00
PLATE, THRUST STANDARD, 32509-28100 - FOR 10K PMS UNIT 1&2 MITSUBISHI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00
PLUG, 641/23 - FOR 10K PMS UNIT 6 PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
PLUG, 642/25 - FOR 10K PMS UNIT 6 PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
RETAINER, SE1B/39 - FOR 10K PMS UNIT 6 & 5K PMS UNIT 5 PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,380.00	4,380.00
RING SET, PISTON, 32517-17010 - FOR 10K PMS UNIT 1&2 MITSUBSIHI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	49,400.00	49,400.00
SEAL, O RING, 576/151 - FOR 10K PMS UNIT 6 & 5K PMS UNIT 5 PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,130.00	20,130.00
SEAL, O RING, 576/167 - FOR 10K PMS UNIT 6 PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
SEAL, O RING, 576/184 - FOR 10K PMS UNIT 6 & 5K PMS UNIT 5 PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,945.00	3,945.00
SEAL, O RING, 576/218 - FOR 10K PMS UNIT 6 & 5K PMS UNIT 5 PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,900.00	11,900.00
SEAL, O RING, 576/237 - FOR 10K PMS UNIT 6 & 5K PMS UNIT 5 PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,094.00	3,094.00
SEAL, OIL FRONT END, 554/126 - FOR 10K PMS UNIT 6 PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,984.00	8,984.00
SEAL, OIL, 32511-25100 - FOR 10K PMS UNIT 1&2 MITSUBSIHI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,768.00	17,768.00

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VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
SPARES												
MECHANICAL PMS PARTS												
	SEAL, OIL, 35A07-01900 - FOR 10K PMS UNIT 1&2 MITSUBISHI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,846.00		72,846.00	
	SEAL, ROCKER BOX COVER, SE478 - FOR 10K PMS UNIT 6 & 5K PMS UNIT 5 PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,735.00		3,735.00	
	SEAL, VALVE SYSTEM, 33504-10300 - FOR 10K PMS UNIT 1&2 MITSUBISHI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	86,500.00		86,500.00	
	SEAT, EXHAUST, STD, 32501-04200 - FOR 10K PMS UNIT 1&2 MITSUBISHI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	351,104.00		351,104.00	
	SEAT, INLET, STD, 35A01-14100 - FOR 10K PMS UNIT 1&2 MITSUBISHI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	351,104.00		351,104.00	
	SLEEVE, SE1/12 - FOR 10K PMS UNIT 6 PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,300.00		13,300.00	
	SLINGER, 32511-05200 - FOR 10K PMS UNIT 1&2 MITSUBISHI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,732.00		73,732.00	
	THRUST WASHER, 262/149 - FOR 10K PMS UNIT 6 PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,200.00		33,200.00	
	TIP ASSEMBLY, NOZZLE, 32561-67600 - FOR 10K PMS UNIT 1&2 MITSUBISHI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	235,975.00		235,975.00	
	TOP SERVICES KIT, 998-302 - FOR 5K PMS UNIT 5 PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	117,446.00		117,446.00	
	VALVE - FOR 10K PMS UNIT 1&2 MITSUBISHI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	548,550.00		548,550.00	
	VALVE (EXHAUST) - FOR 10K PMS UNIT 1&2 MITSUBISHI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	548,550.00		548,550.00	
				SPARES - TOTAL				10,430,742.00				

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VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
JANITORIAL SERVICES												
	HOUSEKEEPING SERVICES OF PB11		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	116,500.00	116,500.00		
JANITORIAL SERVICES - TOTAL							116,500.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	ANGLE BAR - 3/16 INCH X 1/2 INCH X 1/2 INCH X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
	PAINT - EPOXY, MARINE GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00		
	PAINT - EPOXY, MARINE YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	PAINT - RUBBERIZED PAINT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
MAINTENANCE OF BUILDING - TOTAL							102,740.00					
MATERIALS AND EQUIPMENT												
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TAP - WRENCH ADJUSTABLE HARDENED JAWS T-HANDLE RATCHET TYPE SIZE: 1/4 TO 1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,610.00	5,610.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,960.00	3,960.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,900.00	4,900.00		

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MATERIALS AND EQUIPMENT - TOTAL				112,870.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BANDAGE - MEDICATED 100PC/BOX MEDIPLAST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,700.00	3,700.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,760.00	1,760.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,360.00	11,360.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00		
	PENPOINT - TECHNICAL, 0.3 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				64,660.00								
SECURITY SERVICES												
	SECURE THE PERSONNEL AND PROPERTIES OF NPC		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500,400.00	500,400.00		
SECURITY SERVICES - TOTAL				500,400.00								
JOB ORDER												
NEW1-JO	AIR EMISSION TEST OF POWER BARGE 116											
	AIR EMISSION TEST OF POWER BARGE 116 - AIR EMISSION TEST OF PB116	NP-SMALL VAL PROC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	330,000.00	330,000.00		
	AIR EMISSION TEST OF POWER BARGE 116 - AIR EMISSION TEST OF PB116		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	330,000.00	330,000.00		
1-OP	DAILY OPERATIONS EXPENSES OF POWER BARGE 116											
	ACETYLENE - CONTENT ONLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,960.00	7,960.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	BATTERY CLAMP - DAILY OPERATIONS EXPENSES OF POWER BARGE 116		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		

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VISAYAS OPERATIONS DEPARTMENT

5885113 - 3MW POWER BARGE 116

JOB ORDER												
1-OP DAILY OPERATIONS EXPENSES OF POWER BARGE 116												
	BELT - BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 1/8 X 7/8 X 7		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,640.00	32,640.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,800.00	46,800.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	CALIBRATION OF FUEL INJECTORS - LABOR AND MATERIALS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	CALIBRATION OF FUEL INJECTORS - LABOR AND MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00		
	DISTILLED WATER - DAILY OPERATIONS EXPENSES OF POWER BARGE 116		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,250.00	55,250.00		
	EMISSION TEST OF PB116 - LABOR AND MATERIALS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	EMISSION TEST OF PB116 - LABOR AND MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	338.00	338.00		
	HAT - SAFETY SKULLGUARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,750.00	9,750.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	315,000.00	315,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	REPAIR OF MACHINE PARTS - LABOR AND MATERIALS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125,000.00	125,000.00		
	REPAIR OF MACHINE PARTS - LABOR AND MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125,000.00	125,000.00		
	ROPE, MOORING - 2 INCH DIA, POLYDOCRON, 50MTRS/ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320,000.00	320,000.00		
	SAFETY SHOES - DAILY OPERATIONS EXPENSES OF POWER BARGE 116		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	53,222.00	53,222.00		
	SALT - INDUSTRIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,800.00	26,800.00		
	ABRASIVE - CROCUS CLOTH 9 X 12		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24.00	24.00		
	ABRASIVE - GRINDING COMPOUND, MEDIUM FINE, GRADE B GRIT 240, 16 OZ /454GM CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6.00	6.00		

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VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
JOB ORDER												
1-OP PLANT OPERATION												
	BATTERY - (RECHARGEABLE) 6 VDC, 4.9 AH, LEAD ACID, SEALED TYPE, MAINTENANCE FREE, WITH INSERT CLIP, 2 X 2.75 X 4		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	51,000.00	51,000.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	348.00	348.00		
	BRUSH - PAINT 4		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12.00	12.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	996.00	996.00		
	GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12.00	12.00		
	GLOVES - COTTON		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,920.00	7,920.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,600.00	7,600.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,280.00	2,280.00		
	RUGS - FOR INVENTORY TAKING		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	23,400.00	23,400.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00		
	SOAP - POWDER, 500G		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,984.00	3,984.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00		
	THICK GAUGE - NONDESTRUCTIVE MEASUREMENT OF COATING THICKNESS (COATING, PAINTS, INKS, PLASTIC... ON STEEL/IRON AND NON-FERROUS MATERIALS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	57,000.00	57,000.00		
	VILLAMOID GASKET, 1/16 INCH - PLANT OPERATION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24.00	24.00		
	WATER - BATTERY SOLUTION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,640.00	2,640.00		
NEW2-JO	REPAIR OF OIL SPILL BOOM											
	REPAIR OF OIL SPILL BOOM - REPAIR OF OIL SPILL BOOM	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800,000.00	800,000.00		
JOB ORDER - TOTAL							4,048,766.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							180,000.00					

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VISAYAS OPERATIONS DEPARTMENT

5885113 - 3MW POWER BARGE 116

SPARES

MECHANICAL PMS PARTS

BEARING KIT, BIG END, SE91AA/3M - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,392.00	28,392.00
BEARING KIT, MAIN, SE574D/M - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,437.00	31,437.00
BELT, 541/439 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,140.00	7,140.00
BUSH, SMALL END, Y01/00023 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,666.00	36,666.00
COOLER, OIL, 582/137 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,516.00	60,516.00
FILTER, OIL, 4324909 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,836.00	9,836.00
FUEL FILTER HEAD, SE429B/4 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,592.00	5,592.00
GASKET, CYLINDER HEAD, SE2H - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,794.00	55,794.00
GASKET, EXHAUST MANIFOLD, 282/296 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,450.00	9,450.00
GASKET, EXHAUST MANIFOLD, 341/201 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,736.00	8,736.00
GASKET, OIL COOLER, 283/108 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,056.00	2,056.00
GASKET, OIL COOLER, 283/111 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,050.00	2,050.00
GASKET, ROCKER BOX, SE152E/26 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,618.00	6,618.00
GASKET, SUMP, 6SE70C - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,140.00	9,140.00
INJECTOR, 858/26 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	486,720.00	486,720.00
PISTON AND RING KIT, 359/552 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	158,088.00	158,088.00
RETAINER, SE1B/39 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,752.00	1,752.00
SEAL, O RING, 576/139 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,578.00	1,578.00
SEAL, O RING, 576/151 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,052.00	8,052.00
SEAL, O RING, 576/167 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,578.00	1,578.00
SEAL, O RING, 576/184 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,156.00	3,156.00
SEAL, O RING, 576/218 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,712.00	5,712.00
SEAL, O RING, 576/237 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,428.00	1,428.00
SEAL, REAR END OIL - 6000KW PERKINS , P/N : 554/12756	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,673.00	5,673.00
SEAL, ROCKER BOX COVER, SE478 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,494.00	1,494.00
MOTOR, STARTER, 701/136 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,376.00	90,376.00
PICK UP, 680/124 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00

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VISAYAS OPERATIONS DEPARTMENT

5885113 - 3MW POWER BARGE 116

SPARES

SECURITY SPARE PARTS - ELECTRICAL

PRESSURE SWITCH - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,912.00	54,912.00
PROGRAMMABLE LOGIC CONTROLLER (PLC) - 600KW PERKINS - DEEPSEA 8610	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00
SETSCREW, 312064 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,248.00	1,248.00
SPRING WASHER, SE2086/010 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,744.00	3,744.00
AIR PRESSURE SENSOR, 886/199 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	49,920.00	49,920.00
BELLOWS, SE15AA/7 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,764.00	31,764.00
BRIDGE PIECE, SE152A/24 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
BUSH, CAMSHAFT, 374/1360 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
CAM FOLLOWER, SE8M - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,336.00	180,336.00
CAPSCREW, 314098 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00
CLAMP, SE1D/42 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,232.00	11,232.00
CLIP, OE36369 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
COLLET, VALVE, HW7B/18 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
COUPLING, SE266C - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
CYLINDER HEAD ASSEMBLY KIT, SE1AX - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	272,000.00	272,000.00
CYLINDER HEAD KIT, SE1AX - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,752.00	11,752.00
GASKET, WATER PUMP, SE145B/42 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,368.00	4,368.00
GUDGEON PIN, SE89 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
GUIDE, 392/42 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
INJECTOR NOZZLE, Y05/00011 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	285,600.00	285,600.00
INJECTOR WASHER, 277/124 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,428.00	1,428.00
INTAKE AND EXHAUST VALVE, SE7AB/14 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,928.00	64,928.00
JET, PISTON COOLING, SE121A/50 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00
LINER, SLIP FIT, SE7E/2 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	134,160.00	134,160.00
OIL PUMP, SE116AD - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	320,792.00	320,792.00
PISTON AND RING KIT, SE901BA - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	303,264.00	303,264.00
PUSHROD, SE153G - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00

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VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PUSHROD, SE153W - 600KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00		5,000.00	
	REPAIR KIT, WATER PUMP, SE145BB - 600KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00		5,000.00	
	ROCKER SHAFT ASSEMBLY, SE1520M - 600KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,032.00		84,032.00	
	SEAL, 781/10 - 600KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,248.00		1,248.00	
	SEAL, O RING, 576/128 - 600KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,240.00		6,240.00	
	SEAL, O RING, 576/167 - 600KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,952.00		29,952.00	
	SEAL, O RING, 576/184 - 600KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,700.00		5,700.00	
	SEAL, O RING, 576/241 - 600KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00		1,800.00	
	SEAL, OIL, 554/105 - 600KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,040.00		1,040.00	
	SEAL, OIL, 554/115 - 600KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	SEAL, WATER PUMP, SE145B/12 - 600KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00		5,000.00	
	SPRING, 365/534 - 600KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,160.00		4,160.00	
	SPRING, VALVE, 365/472 - 600KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,840.00		5,840.00	
	STRAP, SE551K/12 - 600KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00		2,000.00	
	THERMOSTAT, SE573/1 - 600KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,832.00		26,832.00	
	TUBESTACK, SE445E/2 - 600KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,600.00		1,600.00	
SPARES - TOTAL						3,407,858.00						

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VISAYAS OPERATIONS DEPARTMENT												
6582007 - ADMIN & FINANCE DIV VISAYAS												
ATHLETICS AND EDUCATION												
	FEES FOR REFERRES FOR SPORTSFEST - 1 X 30000	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	MEALS ON TREE PLANTING - 150 X 400	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	SEEDLINGS/MISCELLANEOUS EXPENSES ON TREE PLANTING - 1 X 10000	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	SPORTSFEST EQUIPMENTS/BALLS, RACKETS, OTHERS - 1 X 50000	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	SPORTSFEST UNIFORMS - 150 X 500	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	USE OF VENUE/MEALS ON TEAM BUILDING - 120 X 1500	NP-LS RL PROP VEN				05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
ATHLETICS AND EDUCATION - TOTAL							405,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BRUSH - PAINT 2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	29,000.00	29,000.00		
	PAINT - RED LEAD PRIMER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	ROD, WELDING - 16/30	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MAINTENANCE OF BUILDING - TOTAL							160,000.00					
MATERIALS AND EQUIPMENT												
	CUPS & SAUCERS - PORCELAIN, WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GLASS - DRINKING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	PLATES, DINNER - PORCELAIN, 10.25 INCH DIAMETER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	SPOON - TABLE SPOON, FORKS STAINLESS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	TABLE - CONFERENCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
MATERIALS AND EQUIPMENT - TOTAL							50,200.00					

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VISAYAS OPERATIONS DEPARTMENT

6582007 - ADMIN & FINANCE DIV VISAYAS

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
BAG - GARBAGE BAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
BATTERY - ALKALINE, SIZE AA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
BOOK - COLUMNAR, 16 COL., 100 PAGES	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
BROOM - SOFT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
CARTOLINA - ASSORTED COLOR, 20S/PACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
DOOR MAT - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
DUST PAN - PLASTIC WITH HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	11,250.00	11,250.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
MOP HANDLE - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
MOP HEAD - 100% RAYON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
OFFICE BOX WITH COVER AND HANDLE - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00

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VISAYAS OPERATIONS DEPARTMENT												
6582007 - ADMIN & FINANCE DIV VISAYAS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	RAGS - WASTE RAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	RULER - PLASTIC, 300MM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	SPOON - STAINLESS STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	TARPAULIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	TARPAULIN, NPC EVENT TEAMBUILDING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TARPAULIN, NPC SPORTSFEST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TARPAULIN, WOMEN'S MONTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TEASPOON - STAINLESS STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,750.00	6,750.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							680,840.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							80,000.00					

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VISAYAS OPERATIONS DEPARTMENT												
6582007 - ADMIN & FINANCE DIV VISAYAS												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							70,000.00					
TRAINING AND EDUCATION												
	MEALS ON COORDINATION MEETINGS, HR SPUG VISAYAS - 70 X 500 X 3	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00		
	MEALS ON EXIT CONFERENCES, SPUG VISAYAS - 20 X 1000	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	USE OF VENUE/MEALS ORIENTATION ON NEWLY HIRED EMPLOYEES, HR SPUG VISAYAS - 50 X 2500	NP-LS RL PROP VEN				05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	USE OF VENUE/MEALS SPUG VIS PLANNING SESSION, HR SPUG VISAYAS - 120 X 1500	NP-LS RL PROP VEN				05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
	USE VENUE/MEALS FOR MT MEETINGS, HR SPUG VISAYAS - 20 X 500 X 12	NP-LS RL PROP VEN				05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	VENUE/MEALS ON SEMINARS ON PROC./WAREHOUSING/HR, HR HEAD OFFICE/GOV'T. AGENCIES - 25 X 1000 X 4	NP-LS RL PROP VEN				05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
TRAINING AND EDUCATION - TOTAL							675,000.00					
JOB ORDER												
new2-JO	FABRICATION AND INSTALLATION OF RACKS											
	FABRICATION AND INSTALLATION OF RACKS - INSTALLATION OF RACKS AT WHSE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	300,000.00	300,000.00		
new4-JO	PURCHASE AND INSTALLATION OF BLINDS IN VOD OFFICE											
	PURCHASE AND INSTALLATION OF BLINDS IN VOD OFFICE - PURCHASE AND INSTALL OF BLINDS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	250,000.00	250,000.00		
new 3-JO	REPAIR OF WAREHOUSE											
	REPAIR OF WAREHOUSE - REPAIR OF WAREHOUSE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	600,000.00	600,000.00		
JOB ORDER - TOTAL							1,150,000.00					
GENERAL PLANT EQUIPMENT												
	CABINET - STEEL, LATERAL, 4 LEVEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	216,000.00		216,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							216,000.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - TRANSPORTING OF SPAREPARTS FROM WAREHOUSE TO PLANT.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							500,000.00					
JANITORIAL SERVICES												
	- TO MAINTAIN GOOD HOUSE KEEPING.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	156,000.00	156,000.00		
JANITORIAL SERVICES - TOTAL							156,000.00					
LICENSES												
	LICENSES - RENEWAL OF PERMITS AND OTHER REQUIREMENTS.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
LICENSES - TOTAL							48,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - ROLLER 6 W/ TRAY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,170.00	1,170.00		
	NAIL - FINISHING 1	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	255.00	255.00		
	NAIL - UMBRELLA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	255.00	255.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	PAINT - GLOSS LATEX PAINT IVORY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,680.00	17,680.00		
	PAINT - GLOSS LATEX PAINT YELLOW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,360.00	9,360.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,040.00	14,040.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	PAINT - ROOF DELF BLUE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,760.00	14,760.00		
	PAINT - RUBBERIZED, FLOOR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	39,820.00	39,820.00		
	PLYWOOD - MARINE 3/4 INCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
MAINTENANCE OF BUILDING - TOTAL							159,660.00					
MATERIALS AND EQUIPMENT												
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,730.00	8,730.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	EYEWASH - PORTABLE WALL STATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER R		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,772.00	8,772.00		
	HAT - SAFETY SKULLGUARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	JACK STAND - 3 TONS CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,810.00	27,810.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,234.00	4,234.00		
MATERIALS AND EQUIPMENT - TOTAL							162,546.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,410.00	1,410.00		
	ALCOHOL - ISOPROPY 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,872.00	1,872.00		
	BAG - GARBAGE BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	BROOM - SOFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00		
	CORK BOARD - WALL TYPE 3'X4'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190.00	190.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INK REFILL FOR CANON - AEROSOL TYPE NET CONTENT 600ML MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,055.00	2,055.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,072.00	9,072.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,020.00	7,020.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,088.00	1,088.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	230.00	230.00		
	RAGS - WASTE RAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,122.00	1,122.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	534.00	534.00		
	TOILET DEODORANT CAKE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,998.00	1,998.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							57,997.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR / SERVICING OF 1 UNIT REFRIGERATOR.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR / SERVICING OF 2 UNITS AIRCONDITIONING UNITS AND ADD FREON.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							30,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,000.00					
OTHER OUTSIDE SERVICES												
	- ADDL PERSONNEL DUE TO INCREASE IN OPTG HRS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	720,000.00	720,000.00		
OTHER OUTSIDE SERVICES - TOTAL							720,000.00					
SECURITY SERVICES												
	- TO SECURE AND FOR SAFETY PURPOSES.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	720,000.00	720,000.00		
SECURITY SERVICES - TOTAL							720,000.00					
JOB ORDER												
	NEW1-OP FOR PLANT OPERATION AND MAINTENANCE.											
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00		
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00		

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VISAYAS OPERATIONS DEPARTMENT

6581085 - ALMAGRO DIESEL PLANT

JOB ORDER												
NEW1-OP	FOR PLANT OPERATION AND MAINTENANCE.											
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,220.00	3,220.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		6,740.00	6,740.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		124,800.00	124,800.00		
	BATTERY CLAMP - FOR PLANT OPERATION AND MAINTENANCE.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,248.00	1,248.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,000.00	1,000.00		
	COMPOUND ANTI-SIEZE - FOR PLANT OPERATION AND MAINTENANCE.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,131.00	4,131.00		
	COOLANT, ENGINE - FOR PLANT OPERATION AND MAINTENANCE.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		10,982.00	10,982.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,200.00	3,200.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,851.00	1,851.00		
	FOAM - 2IN. X 6IN. X 12IN., OIL ABSORBENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		624.00	624.00		
	FOR PLANT OPERATION AND MAINTENANCE. - ACTUATOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		7,280.00	7,280.00		
	FOR PLANT OPERATION AND MAINTENANCE. - AIR FILTER ELEMENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		24,016.00	24,016.00		
	FOR PLANT OPERATION AND MAINTENANCE. - ALTERNATOR BELT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		5,190.00	5,190.00		
	FOR PLANT OPERATION AND MAINTENANCE. - BELT, FAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		23,360.00	23,360.00		
	FOR PLANT OPERATION AND MAINTENANCE. - DETECTOR, SMOKE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		5,556.00	5,556.00		
	FOR PLANT OPERATION AND MAINTENANCE. - ELEMENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		43,400.00	43,400.00		
	FOR PLANT OPERATION AND MAINTENANCE. - ELEMENT, FILTER FUEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		19,470.00	19,470.00		
	FOR PLANT OPERATION AND MAINTENANCE. - ELEMENT, FUEL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		110,040.00	110,040.00		
	FOR PLANT OPERATION AND MAINTENANCE. - ELEMENT, LUB OIL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		148,080.00	148,080.00		
	FOR PLANT OPERATION AND MAINTENANCE. - FILTER, OIL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		26,280.00	26,280.00		
	FOR PLANT OPERATION AND MAINTENANCE. - FUEL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		10,820.00	10,820.00		
	FOR PLANT OPERATION AND MAINTENANCE. - OIL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		10,820.00	10,820.00		
	FOR PLANT OPERATION AND MAINTENANCE. - PCB, CONTROL & PROTECTION, K7000 A212	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		17,680.00	17,680.00		
	FOR STARTER MOTOR SOLENOID, GLOW PLUG AND FUEL SOLENOID - MODULE, ENGINE INTERFACE (EIM), 24 VDC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		50,024.00	50,024.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85øC, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,540.00	3,540.00		

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VISAYAS OPERATIONS DEPARTMENT

6581085 - ALMAGRO DIESEL PLANT

JOB ORDER												
NEW1-OP	FOR PLANT OPERATION AND MAINTENANCE.											
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,440.00	11,440.00		
	GLOVES - WORKING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,080.00	2,080.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,390.00	11,390.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,816.00	1,816.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	67,500.00	67,500.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,760.00	24,760.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,540.00	18,540.00		
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,230.00	12,230.00		
	NAIL - COMMON WIRE 1	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	NAIL - COMMON WIRE 2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) JADE GREEN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,550.00	4,550.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,550.00	4,550.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PAINT - RED LEAD PRIMER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	PAINT - RUBBERIZED, FLOOR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PAINT BRUSH - 2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,270.00	3,270.00		
	RECEPTACLE - PORCELAIN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,840.00	3,840.00		
	ROLLER BRUSH - 4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	810.00	810.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
JOB ORDER												
NEW1-OP FOR PLANT OPERATION AND MAINTENANCE.												
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,104.00	39,104.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,880.00	22,880.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,280.00	33,280.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,604.00	6,604.00		
	SOLENOID RUNG - 24VDC PN: OD20110		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,160.00	30,160.00		
	TESTER, MOBILE - FOR TRANSFORMER VOLTAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	TIE WIRE - #16		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
A002652-JO PLAN 6 - PROJECTS FOR CONCRETING AND LEVELLING PORTION OF FRONT AREA OF THE PLAN												
	PLAN 6 - PROJECTS FOR CONCRETING AND LEVELLING PORTION OF FRONT AREA OF THE PLANT. - CONCRETING AND LEVELLING PORTI		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
	PLAN 6 - PROJECTS FOR REPAIR AND IMPROVEMENT OF BUILDING TRUSSES - PLAN 6 - PROJECTS FOR REPAIR AND IMPROVEMENT OF BUILDING TRUSSES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00		
JOB ORDER - TOTAL							1,795,366.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	99,840.00		99,840.00	
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, ENG. POWER- 1.45 KW/6500-7000 R/MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							117,840.00					
SPARES												
MECHANICAL PMS PARTS												
	BEARING KIT, BIG-END (STANDARD), KRP 3008		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,796.00		23,796.00	
	JOINT, CYLINDER HEAD, 10000-90398		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	115,606.00		115,606.00	
	PISTON, OE 50578		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	146,016.00		146,016.00	
	SLEEVE INJECTOR, OE 50207		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,328.00		29,328.00	
	ACTUATOR, 24V, WOODWARD TYPE 1724		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	209,192.00		209,192.00	
	AIR FILTER ELEMENT, 10000-61205		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,016.00		24,016.00	

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VISAYAS OPERATIONS DEPARTMENT

6581085 - ALMAGRO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

ALTERNATOR, 2871A141	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,072.00	38,072.00
ATOMIZER, 2645L003 - ATOMIZER FOR 100KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,096.00	33,096.00
AVR R450, 10000-47135	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	143,572.00	143,572.00
BANJO BOLT, 3218R039	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,240.00	4,240.00
BEARING KIT, U5MB0007	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	34,096.00	34,096.00
BEARING, NDE, 6315 2RSC3, 954-107	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	86,038.00	86,038.00
BOTTOM JOINT AND GASKET, U5LB1167	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,092.00	12,092.00
COOLANT INHIBITOR, 10000-17033	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,948.00	17,948.00
FAN BELT, 10000-60276	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,270.00	43,270.00
FUEL FILTER, 10000-71549	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	110,040.00	110,040.00
JOINT, 3681P029	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,516.00	1,516.00
JOINT, 3682A008	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,516.00	1,516.00
JOINT, 3685F005	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,516.00	1,516.00
JOINT, 3686A507	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,516.00	1,516.00
JOINT, 3686A511	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,516.00	1,516.00
JOINT, 3686T004	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,516.00	1,516.00
JOINT, 3687M018	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,516.00	1,516.00
JOINT, 3687W003	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,516.00	1,516.00
JOINT, ROCKER COVER, 3681C003	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,516.00	1,516.00
JOINT, SUMP, 3681M005	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,316.00	6,316.00
LINER, OE 50763	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	93,774.00	93,774.00
MOTOR, STARTING, 10000-00378	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,144.00	45,144.00
OIL COOLER KIT, U5MK0633	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,024.00	17,024.00
OIL FILTER, 10000-68881	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	148,080.00	148,080.00
PISTON RING KIT, 4181A026	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,192.00	13,192.00
SEAL - REAR END OIL, 2418F475	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,880.00	5,880.00
SEAL, 2418F436	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,636.00	3,636.00

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VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SOLENOID, OD 20110		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,324.00		57,324.00	
	SPRING, 31744151		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,120.00		2,120.00	
	STRAINER ASSEMBLY, 10000-60318		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,076.00		7,076.00	
	THRUST WASHER, 31137551		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,668.00		1,668.00	
	TOP JOINT AND GASKET KIT, U5LT1179		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	51,916.00		51,916.00	
	COOLANT PUMP ASSEMBLY, OE 51145		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	92,505.00		92,505.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,231.00		48,231.00	
	EXCITER ARMATURE, WOUND, 954-117		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	201,144.00		201,144.00	
	SENSOR, AIR PRESSURE, 10000-60273		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,414.00		17,414.00	
	SENSOR, OIL PRESSURE, 10000-60269		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,082.00		36,082.00	
	SENSOR, OIL TEMPERATURE, 10000-61088		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,840.00		10,840.00	
	SENSOR, WATER TEMPERATURE, 10000-60267		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,724.00		7,724.00	
	SHUNT TRIP, 10000-00122		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,826.00		11,826.00	
	TRANSFORMER, CURRENT, 600/5A, 10000-61133		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	79,569.00		79,569.00	
	VARISTOR, METAL OXIDE, 954-131		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	23,404.00		23,404.00	
					SPARES - TOTAL		2,065,951.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581015 - BANTAYAN DIESEL PLANT												
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING/MAINTENANCE OF POWER PLANT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	289,768.00	289,768.00		
JANITORIAL SERVICES - TOTAL							289,768.00					
SECURITY SERVICES												
	- FOR SAFETY AND SECURITY OF POWER PLANT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	509,976.00	509,976.00		
SECURITY SERVICES - TOTAL							509,976.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581226 - BATAG DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING OF GENSET FROM NAGA CEBU TO BATAG DPP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750,000.00	750,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							750,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR BATAG DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	126,000.00	126,000.00		
JANITORIAL SERVICES - TOTAL							126,000.00					
MATERIALS AND EQUIPMENT												
	- AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,800.00	34,800.00		
	- OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
	BULB - INCANDESCENT, MEDIUM BASE 200 WATTS, 115 VOLTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CABINET - UTENSIL CABINET PLASTIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,298.00	2,298.00		
	OIL, LUBRICANT - FOR AIR COMPRESSOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,420.00	3,420.00		
	PLIER - SNAP RING PLIER,INDSIDE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00		
	POWER BANK - BATTERY CHARGER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
MATERIALS AND EQUIPMENT - TOTAL							210,158.00					
SECURITY SERVICES												
	- TO PROTECT NPC PROPERTY AND FACILITIES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	466,200.00	466,200.00		
SECURITY SERVICES - TOTAL							466,200.00					
JOB ORDER												
	F3801S2-JO 10K PMS OF UNIT 1											
	ABRASIVE - STEEL, AMI HEAVY, MIXTURE OF GRITS 120, 80 & 50 STEEL ANGULAR ABRASSIVE OF64 HRC HARDNESS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,300.00	3,300.00		
	GASKET MAKER - 3 OZ/TUBE PERMATEx BRAND		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,250.00	3,250.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,000.00	22,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,800.00	22,800.00		

Note:

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VISAYAS OPERATIONS DEPARTMENT												
6581226 - BATAG DIESEL POWER PLANT												
JOB ORDER												
F3801S2-JO 10K PMS OF UNIT 1												
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
2-OP CALIBRATION OF INJECTOR												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	91,200.00	91,200.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	97,500.00	97,500.00		
	LUBRICANT - SYNTHETIC COOLANT FOR ROTARY SCREW AIR COMPRESSOR, ISO 68 CAPELLA, AEON 9000SP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
530011-JO PCB TESTING												
	- PCB TESTING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
A001621-J REPAINTING OF ROOF												
	REPAINTING OF ROOF - 5K PMS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	98,000.00	98,000.00		
	REPAINTING OF ROOF - CALIBRATION OF INJECTION PUMP		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
	REPAINTING OF ROOF - REPAINTING AND REPPRAFING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
530010-JO REPAIR OF BUNKHOUSE												
	- REPAIR OF BUNKHOUSE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00		
JOB ORDER - TOTAL							1,509,150.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LITER CAPACITY TANK		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,600.00		18,600.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 1.5HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00		65,000.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,500.00		19,500.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,500.00		25,500.00	
GENERAL PLANT EQUIPMENT - TOTAL							128,600.00					
SPARES												
MECHANICAL PMS PARTS												
	CONROD BEARING (STD), 3901150		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00		7,788.00	
	MAIN BEARING SET (STD), 3901090 - MECHANICAL SPARE PARTS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00		7,788.00	
	THRUST BEARING, CRANKSHAFT, 390630		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,448.00		32,448.00	

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VISAYAS OPERATIONS DEPARTMENT												
6581226 - BATAG DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	BELT, RIBBED, 3911560/8PK 1440 - MECHANICAL SPARE PARTS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,940.00		38,940.00	
	CHARGE ALTERNATOR, 3911461/4938600 - MECHANICAL SPARE PARTS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	467,256.00		467,256.00	
	CONROD BEARING (STD), 3901170 - MECHANICAL SPARE PARTS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,492.00		6,492.00	
	COOLANT PUMP, C4935793 1012 Q247 - MECHANICAL SPARE PARTS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,038.00		80,038.00	
	CYLINDER HEAD GASKET, 3917357/3283335 - MECHANICAL SPARE PARTS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,806.00		43,806.00	
	FILTER, FUEL, 3903640 - MECHANICAL SPARE PARTS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,168.00		18,168.00	
	FUEL TRANSFER PUMP/FUEL FEED PUMP, 3904374 - MECHANICAL SPARE PARTS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,426.00		45,426.00	
	GASKET SET, UPPER ENGINE, 3802226		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	67,060.00		67,060.00	
	INJECTOR, 3914471/3802325 - MECHANICAL SPARE PARTS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,086.00		9,086.00	
	MAIN BEARING SET (STD), 382070 - MECHANICAL SPARE PARTS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	149,256.00		149,256.00	
	PUMP FUEL INJECTION, 5262671 - MECHANICAL SPARE PARTS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	302,848.00		302,848.00	
	RING SET, PISTON, 3802050 - MECHANICAL SPARE PARTS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	71,388.00		71,388.00	
	THERMOSTAT, 3917324		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,872.00		16,872.00	
				SPARES - TOTAL				1,364,660.00				

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VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FOR PAYMENTS OF HAULING OF ADDITIONAL GENSETS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							500,000.00					
JANITORIAL SERVICES												
	- FOR SAFEKEEPING AND MAINTENANCE OF PLANT BLDGS. AND PREMISES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	180,000.00	180,000.00		
JANITORIAL SERVICES - TOTAL							180,000.00					
LICENSES												
	LICENSES, BY LOT - FOR PAYMENT OF DENR PERMITS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
LICENSES - TOTAL							25,000.00					
MAINTENANCE OF BUILDING												
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	PAINT - FLATWALL ENAMEL WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00		
	PAINT - ROOF DELF BLUE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00		
MAINTENANCE OF BUILDING - TOTAL							92,800.00					
MATERIALS AND EQUIPMENT												
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	SAFETY SHOES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,034.00	45,034.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00		
MATERIALS AND EQUIPMENT - TOTAL							107,034.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BOOK - RECORD, SMALL, 150 PAGES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	DETERGENT - POWDER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FAN - ELECTRIC, WITH STAND	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							21,600.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - COLORED W/ CIS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							30,000.00					
OTHER OUTSIDE SERVICES												
	- FOR SALARY OF 8 COS AS AUGMENTATION FOR PLANT OPERATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,536,000.00	1,536,000.00		
OTHER OUTSIDE SERVICES - TOTAL							1,536,000.00					
SECURITY SERVICES												
	- FOR SAFEGUARDING OF PLANT PROPERTIES AND PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
JOB ORDER												
1-OP	FOR PLANT DAY TO DAY OPERATION USE											
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174øC COLOR: GREEN, 500ML/BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	62,232.00	62,232.00		
	FILTER - FUEL, PERKINS, P/N 26561117		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,320.00	34,320.00		
	FOR PLANT DAY TO DAY OPERATION USE - COOLANT FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,192.00	10,192.00		
	FOR PLANT DAY TO DAY OPERATION USE - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,476.00	9,476.00		
	FOR PLANT DAY TO DAY OPERATION USE - RECTIFIER, BRIDGE, 3-PHASE, SKD 50/12 A3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	FOR PLANT DAY TO DAY OPERATION USE - SET, UPPER ENGINE GASKET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	93,600.00	93,600.00		
	FOR PLANT DAY TO DAY OPERATION USE - SET, LOWER ENGINE GASKET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	88,400.00	88,400.00		
	FOR PLANT DAY TO DAY OPERATION USE - SOLENOID, RUN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	FUEL PUMP - 1.5 HP GEAR TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,600.00	39,600.00		
	HIGH PRESSURE FUEL PIPES #1 - 6 - FUEL INJECTION PIPES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	LUBE OIL FILTER CARTRIDGE - FOR 750KW MITSUBISHI, SAKURA, C-7008		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,588.00	24,588.00		

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6581175 - BIRI DIESEL PLANT												
JOB ORDER												
1-OP FOR PLANT DAY TO DAY OPERATION USE												
	PRESSURE SWITCH - FOR PLANT DAY TO DAY OPERATION USE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,480.00	9,480.00		
	SPEED TRIM - 2.0KO, 3W POTENTIOMETER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00		
	TESTER - TELEPHONE TESTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	TESTING MATERIALS - MULTIDIMENSIONAL APTITUDE BATTERY-II (MAB II)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
5353120-J	REGULAR OVERHAULING (5K RH PMS) UNIT NO. 1- 163 KW PERKINS											
	REGULAR OVERHAULING (5K RH PM - REG. OVERHAULING (5KRH PMS) U1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
5353122-J	REGULAR OVERHAULING (5K RH PMS) UNIT NO. 2- 163 KW PERKINS											
	REGULAR OVERHAULING (5K RH PM - 5K RH PMS OF UNIT 2 - 163 KW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
A001406-J	SERVICING AND INSULATION TESTING OF MAIN GENERATOR STATOR											
	SERVICING AND INSULATION TESTI - SERVICING @ INSULATION TESTING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							1,204,688.00					
SPARES												
MECHANICAL PMS PARTS												
	BOTTOM OVERHAULING GASKET KIT, 995-105/985-453 - PN KRP 1263		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	172,000.00		172,000.00	
	CONROD BEARING (STD), 3901150 - PN KRP 3008		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	23,000.00		23,000.00	
	CYLINDER LINER, 50515-03011 - PN OE 52921 (OLD PN OE 50763)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	334,800.00		334,800.00	
	INJECTOR ASSY, 3054218 - PN OD 20362		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	253,200.00		253,200.00	
	MAIN BEARING KIT, KRP3118 - PN KRP 3101		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	44,000.00		44,000.00	
	OIL COOLER TUBESTACK, OE 50074 - NEW PN OE 51425		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	174,500.00		174,500.00	
	PISTON RING KIT, KRP1528 - PN KRP 1251		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	117,000.00		117,000.00	
	TOP OVERHAULING GASKET KIT, 985-591 - PN KRP 1262		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	52,000.00		52,000.00	
	EXHAUST TURBOCHARGER, COMPLETE - PN OE 49342/1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,000.00		105,000.00	
	FUEL INJ PUMP RETURN PIPE, 4122A048 - FUEL INJ. PUMP FOR 163 KW PERKINS,PN OX 7215/922		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	905,000.00		905,000.00	
	ELECTRONIC CONTROLLER, DSE 8610 - COMAP ACCREL FOR 336 KW CUMMINS GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	230,000.00		230,000.00	
	ELECTRONIC CONTROLLER, DSE 8610 - INTELITE COMAP AMF 25		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	230,000.00		230,000.00	
SPARES - TOTAL							2,640,500.00					

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
WORK ORDER												
	AIRCON WINDOW TYPE FOR CONTROL ROOM AND PERSONNEL QUARTER - 2 UNITS - 1 HP , 220 VAC AIRCON UNIT ,WINDOW TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
WORK ORDER - TOTAL							30,000.00					

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VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FREIGHT & HANDLING OF MATERIALS & SUPPLIES FROM WAREHOUSE TO BOHOL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							7,200.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - SUSTAINANCE OPERATION OF SERVICE VEHICLE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,400.00	32,400.00			
	GASOLINE - UNLEADED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							43,200.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR HOUSEKEEPING OF BOHOL 1 OFFICEI	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,940.00	300,940.00			
JANITORIAL SERVICES - TOTAL							300,940.00					
LICENSES												
	LICENSES, DENR ANNUAL PERMIT F - DENR PERMIT FEES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00			
LICENSES - TOTAL							15,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 1-1/2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,845.00	2,845.00			
	BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00			
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00			
	FAUCET - G. I., KITCHEN, 1 DIA.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00			
	PAINT - EPOXY, MARINE APPLE GREEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00			
	PAINT - EPOXY, PRIMER NILE GREEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00			
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00			
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00			
	PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00			
MAINTENANCE OF BUILDING - TOTAL							180,045.00					
MATERIALS AND EQUIPMENT												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00			
	BALL VALVE - PVC 1/2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00			
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,730.00	8,730.00			
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,790.00	8,790.00			

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VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
MATERIALS AND EQUIPMENT												
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	109,820.00	109,820.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER R		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,632.00	52,632.00		
	FITTING - COUPLING, PIPE, G.I., SCH. 40 1/2 DIA.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	FITTING - ELBOW, B.I., SCH. 40 1/2 DIA. X 90 DEG. ANGLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,650.00	25,650.00		
	GASKET MAKER - 3 OZ/TUBE PERMATEx BRAND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,330.00	2,330.00		
	HAMMER - CLAW, DURABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,850.00	1,850.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,810.00	27,810.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,760.00	24,760.00		
	MOP HANDLE - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	MOP HEAD - 100% RAYON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,775.00	5,775.00		
	PIPE - B.I., SCH. 40 1/2 DIA.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,370.00	2,370.00		
	SHOVEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	TAPE, TEFLON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	VALVE, - BALL, 1/2IN. DIA., HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL							325,817.00					
MISCELLANEOUS												
	MISCELLANEOUS, MISC. FEES, 100 - MISC. FEES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
MISCELLANEOUS - TOTAL							10,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00		
	BATHROOM SOAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	BIN - TRASH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		

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VISAYAS OPERATIONS DEPARTMENT

6582001 - BOHOL 1 MINI GRID

OFFICE/LABORATORY AND OTHER SUPPLIES

BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00	
BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	485.00	485.00	
CALCULATOR - MINI-PRINTING TYPE, 12 DIGITS CAP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	230.00	230.00	
COFFEE, 3 IN 1 - 36PCS./PACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,480.00	6,480.00	
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190.00	190.00	
DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00	
DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00	
ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,036.00	6,036.00	
ENVELOPE - BROWN, LONG, KRAFT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	557.00	557.00	
FLASH DRIVE - 16GB CAPACITY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00	
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	219.00	219.00	
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00	
FRAME - NPC MISSION & VISION POSTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00	
HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
INK - BLACK, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	312.00	312.00	
INK - CYAN, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	312.00	312.00	
INK - MAGENTA, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	312.00	312.00	
INK - YELLOW, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	312.00	312.00	
MARKER - PERMANENT, BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52.00	52.00	
OIL - PENETRATING CAN, 16 OZ/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,530.00	21,530.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00	
ROUTER - WIRELESS, N-ROUTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
STAMP PAD INK - PURPLE OR VIOLET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	630.00	630.00	

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VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							85,837.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	INK CARTRIDGE - EPSON C13T105390, MAGENTA, FOR PRINTER STYLUS T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							27,800.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET CONNECTION AND POSTAGE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							30,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - HEAVY DUTY, 12VDC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	BRAKE SHOE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,500.00	26,500.00		
	DISC PLATE - FRONT BRAKE, MB407031L FRONT BRAKE, MB407031L		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,286.00	4,286.00		
	TIRE, TUBELESS - 185 R14C, SIZE, 102/100R, 8 PLY FOR MAZDA E2000 VAN, L300 FB AUV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	41,000.00	41,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,560.00	27,560.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							147,346.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR BOHOL MINI GRID OFFICE @CORTES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	576,000.00	576,000.00			
	- SECURITY SERVICES FOR FOUR PLANTS WITH 24HRS OPTN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,304,000.00	2,304,000.00			
SECURITY SERVICES - TOTAL							2,880,000.00					
JOB ORDER												
new6-JO	CALIBRATION OF FUEL INJECTION PUMPS AND INJECTORS											
	CALIBRATION OF FUEL INJECTION - CALIB. OF FUEL INJ. PUMP & INJ	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	210,000.00	210,000.00		
NEW7-JO	MACHINNING, HONING & REFITTING OF CYLINDER LINER											
	MACHINNING, HONING & REFITTING - MACHINNING OF CYLNDR LINNERS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00		
1-OP	OPERATIONS FOR BOHOL 1 MINI GRID POWER PLANTS											
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
JOB ORDER												
1-OP OPERATIONS FOR BOHOL 1 MINI GRID POWER PLANTS												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	125,000.00	125,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	99,000.00	99,000.00		
	BOLT - BANJO BOLT S		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,370.00	4,370.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,750.00	8,750.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,600.00	2,600.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	133,232.00	133,232.00		
	FUSELINK - 1AMP, TYPE K		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,200.00	18,200.00		
	GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	GLOVES, KNITTED-COTTON - OPERATIONS FOR BOHOL 1 MINI GRID POWER PLANTS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,160.00	4,160.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	76,164.00	76,164.00		
	OPERATIONS FOR BOHOL 1 MINI GRID POWER PLANTS - BELT, V, FAN DRIVE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	OPERATIONS FOR BOHOL 1 MINI GRID POWER PLANTS - BREAKER, CIRCUIT, MINIATURE C60N B4, 330-440V		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00		
	OPERATIONS FOR BOHOL 1 MINI GRID POWER PLANTS - DIODE, 30V, 10A		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
	OPERATIONS FOR BOHOL 1 MINI GRID POWER PLANTS - FUEL LINES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	OPERATIONS FOR BOHOL 1 MINI GRID POWER PLANTS - GASKET - OIL SEAL HOUSING		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
	OPERATIONS FOR BOHOL 1 MINI GRID POWER PLANTS - SENSOR, OIL PRESSURE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	53,260.00	53,260.00		
	OPERATIONS FOR BOHOL 1 MINI GRID POWER PLANTS - SPEED SENSOR		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	124,560.00	124,560.00		
	OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	94,300.00	94,300.00		
	OVERHEAD COST - ESTIMATED COMPUTATION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,880.00	8,880.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	21,800.00	21,800.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		

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VISAYAS OPERATIONS DEPARTMENT

6582001 - BOHOL 1 MINI GRID

JOB ORDER												
1-OP	OPERATIONS FOR BOHOL 1 MINI GRID POWER PLANTS											
	SAFETY SHOES - OPERATIONS FOR BOHOL 1 MINI GRID POWER PLANTS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	87,984.00	87,984.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00		
	SWITCH - PUSH BUTTON SWITCH NORMALY OPEN SURFACE MOUNT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	TAP & DIE SET - 1MM-24MM	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00		
	WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	56,250.00	56,250.00		
	WIRE - AUTOMOTIVE # 15	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,250.00	4,250.00		
	WIRE - EXTENSION, #5.5MM, HD	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	31,000.00	31,000.00		
2-OP	PCB TESTING FOR TRANSFORMERS											
	OVERHEAD COST - ESTIMATED COMPUTATION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	PCB TESTING FOR TRANSFORMERS - PCB, MAIN, FOR 100KW PERKINS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	85,000.00	85,000.00		
new3-JO	REGULAR OVERHAULING OF 10K RUNNING HRS D/G SETS											
	10K RH PMS - ESTIMATED	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00		
	ABRASIVE - STEEL, AMI HEAVY, MIXTURE OF GRITS 120, 80 & 50 STEEL ANGULAR ABRASSIVE OF64 HRC HARDNESS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,355.00	3,355.00		
	ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,377.00	1,377.00		
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,120.00	3,120.00		
	COPPER SHEET - T=0.5MM X 4' X 8', PURE COPPER, CU METAL SHEET FOIL	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,207.00	20,207.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,096.00	5,096.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	805.00	805.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,370.00	3,370.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	520.00	520.00		
	GASKET - NON-ASBESTOS, SIZE: T=1.5MM X 4IN. X 8IN., COMPRESSED SHEET, NON-WIRE INSERT.	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,748.00	10,748.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85øC, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	996.00	996.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	22,880.00	22,880.00		

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VISAYAS OPERATIONS DEPARTMENT

6582001 - BOHOL 1 MINI GRID

JOB ORDER												
new3-JO	REGULAR OVERHAULING OF 10K RUNNING HRS D/G SETS											
	GREASE - SYNTHETIC, TOP 1, 500GRM/CAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	416.00	416.00		
	GRINDING COMPUND,COURSE - REGULAR OVERHAULING OF 10K RUNNING HRS D/G SETS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,139.00	1,139.00		
	GRINDING COMPUND,FINE - REGULAR OVERHAULING OF 10K RUNNING HRS D/G SETS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,139.00	1,139.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,120.00	3,120.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,788.00	2,788.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	218.00	218.00		
	REGULAR OVERHAULING OF 10K RUNNING HRS D/G SETS - ELECTRICAL TECHNICIAN	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	19,800.00	19,800.00		
	REGULAR OVERHAULING OF 10K RUNNING HRS D/G SETS - ENGINEER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	11,300.00	11,300.00		
	REGULAR OVERHAULING OF 10K RUNNING HRS D/G SETS - MECHANICAL TECHNICIAN	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	19,800.00	19,800.00		
new2-JO	REGULAR OVERHAULING OF 5K RUNNING HRS D/G SETS											
	ABRASIVE - STEEL, AMI HEAVY, MIXTURE OF GRITS 120, 80 & 50 STEEL ANGULAR ABRASSIVE OF64 HRC HARDNESS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,680.00	9,680.00		
	ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	16,524.00	16,524.00		
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	17,580.00	17,580.00		
	COPPER SHEET - T=0.5MM X 4' X 8', PURE COPPER, CU METAL SHEET FOIL	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	404,140.00	404,140.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	76,440.00	76,440.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,864.00	3,864.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	60,660.00	60,660.00		
	ESTIMATED OVERHEAD COST - ESTIMATED COMPUTATION	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,496.00	2,496.00		
	GASKET - NON-ASBESTOS, SIZE: T=1.5MM X 4IN. X 8IN., COMPRESSED SHEET, NON-WIRE INSERT.	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	53,740.00	53,740.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85øC, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,320.00	3,320.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE,	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	22,880.00	22,880.00		

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6582001 - BOHOL 1 MINI GRID												
JOB ORDER												
new2-JO	REGULAR OVERHAULING OF 5K RUNNING HRS D/G SETS											
	AND BREAK D											
	GREASE - SYNTHETIC, TOP 1, 500GRM/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	416.00	416.00		
	GRINDING COMPUND,COURSE - REGULAR OVERHAULING OF 5K RUNNING HRS D/G SETS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,695.00	5,695.00		
	GRINDING COMPUND,FINE - REGULAR OVERHAULING OF 5K RUNNING HRS D/G SETS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,695.00	5,695.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	46,800.00	46,800.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,700.00	5,700.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,450.00	5,450.00		
	REGULAR OVERHAULING OF 5K RUNNING HRS D/G SETS - ELECTRICAL TECHNICIAN		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,800.00	19,800.00		
	REGULAR OVERHAULING OF 5K RUNNING HRS D/G SETS - ENGINEER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,300.00	11,300.00		
	REGULAR OVERHAULING OF 5K RUNNING HRS D/G SETS - MECHANICAL TECHNICIAN		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,800.00	19,800.00		
	REGULAR OVERHAULING OF 5K RUNNING HRS D/G SETS - REGULAR OVERHAULING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900,000.00	900,000.00		
new9-JO	SERVICING AND INSULATION TESTING OF MAIN GENERATOR											
	SERVICING AND INSULATION TESTI - SEVICING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00		
NEW5-JO	SERVICING OF MAIN GENERATOR WINDING ASSEMBLY											
	SERVICING OF MAIN GENERATOR WI - SERVICING OF MAIN GEN. WDG ASS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	280,000.00	280,000.00		
JOB ORDER - TOTAL							4,633,134.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITION UNIT - 1.0HP, WINDOW TYPE AIR CONDITIONER INVERTER TYPE ENERGY SAVING R410A REFRIGERANT WITH REMOTE CONTROL COOLING CAPACITY: 6,5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	125,000.00		125,000.00	
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	REFRIGERATOR - 7 CUFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00		21,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							746,000.00					

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VISAYAS OPERATIONS DEPARTMENT

6582001 - BOHOL 1 MINI GRID

SPARES

MECHANICAL PMS PARTS

ALTERNATOR, 3911461	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,938.00	38,938.00
ALTERNATOR, C3972529	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,351.00	24,351.00
AVR FUSE, 922-222	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,074.00	5,074.00
BEARING, CONNECTING ROD, C3969532	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,576.00	15,576.00
BEARING, CONNECTING ROD, C3969562	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,894.00	3,894.00
BEARING, MAIN, C3978818 - C3978818	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,330.00	12,330.00
BELT, RIBBED, 3911560/8PK 1440	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,490.00	6,490.00
BELT,V RIBBED, C3288790	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	129,800.00	129,800.00
CIRCLIP, 980-189 - FOR P165-5L (80KW) PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,024.00	4,024.00
CYLINDER HEAD GASKET, 3917357/3283335	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,602.00	14,602.00
FAN BELT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
GASKET - EXHAUST MANIFOLD, 10000-05714 - FOR P165-5L (80KW) PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,904.00	8,904.00
GASKET - EXHAUST MANIFOLD, 36862159	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,634.00	3,634.00
GASKET - EXHAUST MANIFOLD, 36862159 - FOR 38KW PERKINS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
GASKET - IND MANIFOLD, 915-786 - FOR P165-5L (80KW) PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,280.00	17,280.00
GASKET - INDUCTION MANIFOLD, 36862131 - FOR 38KW PERKINS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
GASKET - INDUCTION MANIFOLD, 36862133 - FOR 38KW PERKINS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
GASKET - INDUCTION MANIFOLD, 36866462 - FOR 38KW PERKINS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
GASKET - INDUCTION MANIFOLD, 3688C001	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,676.00	1,676.00
GASKET - INDUCTION MANIFOLD, 3688C002	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,676.00	1,676.00
GASKET - INDUCTION MANIFOLD, 3688C003	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,676.00	1,676.00
GASKET SET, UPPER ENGINE, 3802226	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,530.00	33,530.00
GASKET, CYLINDER HEAD, 10000-60115 - FOR P165-5L (80KW) PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,624.00	24,624.00
GASKET, CYLINDER HEAD, C3283570	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	77,440.00	77,440.00
GASKET, TURBOCHARGER, C3901356	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,476.00	10,476.00
GLOW PLUG, 26666A016	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,894.00	3,894.00
INJECTOR, 2645666 - FOR 38KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	44,000.00	44,000.00

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VISAYAS OPERATIONS DEPARTMENT

6582001 - BOHOL 1 MINI GRID

SPARES

MECHANICAL PMS PARTS

KIT, FUEL INJECTOR, 38-02175/3802325	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,543.00	4,543.00
KIT, SOLENOID, 3904630	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	23,579.00	23,579.00
LIFT PUMP, 2641A073	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,008.00	16,008.00
MOTOR, STARTING, PN C4935789	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	67,406.00	67,406.00
OIL SEAL, REAR, 2418F475 - FOR 38KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,839.00	1,839.00
PUMP, FUEL TRANSFER, 3904374	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,142.00	15,142.00
RELAY, C4988354	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,734.00	9,734.00
REPAIR KIT - WATER PUMP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,544.00	6,544.00
REPAIR KIT - WATER PUMP - FOR 38KW PERKINS PART NO.: U7LW0085	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00
RING, COMPRESSION PISTON, C3904531	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	74,640.00	74,640.00
RING, OIL PISTON, C3932520	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	74,640.00	74,640.00
RING, RETAINING, C3920691	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	85,680.00	85,680.00
SEAL - O RING, 986-164 - FOR P165-5L (80KW) PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00
SENSOR, OIL PRESSURE, C3967251	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,522.00	11,522.00
SENSOR, SPEED, C3971994	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,908.00	25,908.00
SENSOR, TEMPERATURE, C3967250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,734.00	9,734.00
SOLENOID, 26420469	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,227.00	13,227.00
THERMOSTAT, C4930315	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,203.00	10,203.00
TUBE, INJECTOR FUEL SUPPLY, C3960464	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,732.00	5,732.00
AVR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	110,000.00	110,000.00
BEARING, GENERATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
CONTROLLER, GENERATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00

SPARES - TOTAL 1,362,270.00

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VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FREIGHT/HANDLING OF UPCOMING ADDITIONAL CAP.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL CONSUMPTION OF TWO (2) SERVICE VEHICLE	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	43,200.00	43,200.00		
	GASOLINE - FOR GRASSCUTTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							49,200.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR BOHOL 2 MINI GRID	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	144,000.00	144,000.00		
JANITORIAL SERVICES - TOTAL							144,000.00					
LICENSES												
	LICENSES, BASED ON ACTUAL LICE - LICENSES FOR SERVICE VEHICLES, DENR & OTHER RELATED LICENSES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
LICENSES - TOTAL							24,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 6	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BRUSH - ROLLER 6 W/ TRAY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	23,400.00	23,400.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	76,000.00	76,000.00		
	PAINT - ROOF DELF BLUE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00		
	RAGS - WASTE RAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00		
	THINNER - LACQUER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
MAINTENANCE OF BUILDING - TOTAL							266,400.00					
MATERIALS AND EQUIPMENT												
	CHARGER - BATTERY, BOOSTER, 45AMP, 230V, 30-300AH, 12-24 VDC, WHEELED TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	66,500.00	66,500.00		
	LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	112,000.00	112,000.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
	SAFETY SHOES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	110,538.00	110,538.00		

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VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
MATERIALS AND EQUIPMENT												
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
MATERIALS AND EQUIPMENT - TOTAL							523,038.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,940.00	5,940.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30.00	30.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	432.00	432.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	228.00	228.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,230.00	1,230.00		
	FOLDER, - EXPANDED A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	486.00	486.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96.00	96.00		
	INK REFILL FOR CANON - AEROSOL TYPE NET CONTENT 600ML MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,848.00	1,848.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	220.00	220.00		
	MARKER - PERMANENT, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	220.00	220.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56.00	56.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125.00	125.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	510.00	510.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00		
	STAMP PAD INK - PURPLE OR VIOLET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,300.00	2,300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		

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VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	580.00	580.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							23,331.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							11,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE PAD - BRAKE PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FILTER - OIL, FOR ISUZU CROSSWIND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00		
	TIRE - TUBELESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,280.00	13,280.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							80,680.00					
JOB ORDER												
F300004-JO	MACHINING, HONING & REFITTING OF CYLINDER LINER ON ENGINE BLOCK											
	MACHINING, HONING & REFITTING OF CYLINDER LINER ON ENGINE BLOCK - MACHINING,HONING & REFIT OF CY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
NEW1-OP	OPERATIONS AND MAINTENANCE											
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	78,250.00	78,250.00		
	GASKET MAKER - 3 OZ/TUBE PERMATEx BRAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	GLOVES, KNITTED-COTTON - OPERATIONS AND MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,950.00	68,950.00		
	OPERATIONS AND MAINTENANCE - BELT, V RIBBED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	155,760.00	155,760.00		

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
JOB ORDER												
NEW1-OP OPERATIONS AND MAINTENANCE												
	OPERATIONS AND MAINTENANCE - BELT, V, FAN DRIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	OPERATIONS AND MAINTENANCE - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 100A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	OPERATIONS AND MAINTENANCE - DIODE, 30V, 10A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	OPERATIONS AND MAINTENANCE - FILTER, FUEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,560.00	52,560.00		
	OPERATIONS AND MAINTENANCE - HEAD, FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,820.00	32,820.00		
	RADIATOR TANK - RADIATOR TANK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	490,000.00	490,000.00		
	RAGS - WASTE RAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,500.00	52,500.00		
530016-JO SERVICING AND CALIBRATION OF FUEL INJECTION PUMPS												
	SERVICING AND CALIBRATION OF FUEL INJECTION PUMPS - SERVICING AND CALIBRATION	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
F3642S2-JO SERVICING OF GENERATOR EXCITER & ROTOR												
	SERVICING OF GENERATOR EXCITER & ROTOR - SERVICING OF GEN EXCITER & ROT	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00		
530010-JO SERVICING OF MAIN GENERATOR STATOR/ROTOR												
	SERVICING OF MAIN GENERATOR STATOR/ROTOR - SERVICING OF MAIN GEN STATOR/R	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00		
JOB ORDER - TOTAL							2,339,040.00					
GENERAL PLANT EQUIPMENT												
	THERMOMETER - INFRARED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	175,000.00		175,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							175,000.00					
SPARES												
MECHANICAL PMS PARTS												
	BEARING, CONNECTING ROD, C3969562		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00		7,788.00	
	BEARING, CONNECTING ROD, C4893693		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00		7,788.00	
	BEARING, MAIN, C3978818 - C3978818		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,660.00		24,660.00	
	BEARING, MAIN, C3978820 - C3978820		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,770.00		28,770.00	
	BEARING, THRUST, C3978822 - C3978822		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,632.00		21,632.00	
	BELT, V RIBBED, C3288790		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	51,920.00		51,920.00	

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VISAYAS OPERATIONS DEPARTMENT

6582002 - BOHOL 2 MINI GRID

SPARES

MECHANICAL PMS PARTS

CARTRIDGE, LUBE OIL FILTER, C3937743	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	41,544.00	41,544.00
FILTER, FUEL, C3930942	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,280.00	26,280.00
FILTER, FUEL, C3931063	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,280.00	26,280.00
GASKET, CYLINDER HEAD, C3283570	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,730.00	30,730.00
HEAD, CYLINDER, C525453ZZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,364.00	84,364.00
HEAD, FUEL FILTER, C3930969	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,218.00	4,218.00
HEAD, FUEL FILTER, C4989118	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,218.00	4,218.00
INJECTOR, C4943468	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	103,884.00	103,884.00
PISTON, ENGINE, C3926631	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	117,984.00	117,984.00
RING, COMPRESSION PISTON, C3904531	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,856.00	29,856.00
RING, COMPRESSION PISTON, C3918315	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,856.00	29,856.00
RING, OIL PISTON, C3932520	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,856.00	29,856.00
RING, RETAINING, C3920691	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	57,120.00	57,120.00
SEAL - VALVE STEM, 916-160	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00
SEAL, RECTANGULAR RING, C3909356	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,492.00	6,492.00
SENSOR, OIL PRESSURE, C3967251	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,156.00	22,156.00
SENSOR, SPEED, C3971994	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	51,816.00	51,816.00
SPRING, VALVE, C3916691	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,080.00	10,080.00
SPRING, VALVE, C3926700	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,080.00	10,080.00
VALVE, EXHAUST, C4994143	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,696.00	48,696.00
VALVE, INTAKE, C4995554	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,872.00	37,872.00
ALTERNATOR, C3972529	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	146,106.00	146,106.00
BELT, V RIBBED, C3288790	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,960.00	25,960.00
CARTRIDGE, LUBE OIL FILTER, C3937743	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,772.00	20,772.00
FILTER, FUEL, C3930942	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,140.00	13,140.00
FILTER, FUEL, C3931063	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,140.00	13,140.00
GASKET, EXHAUST MANIFOLD, C3929881	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,852.00	1,852.00

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VISAYAS OPERATIONS DEPARTMENT

6582002 - BOHOL 2 MINI GRID

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

GASKET, TURBOCHARGER, C3901356	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,746.00	1,746.00
GLOW PLUG, 26666A016	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,894.00	3,894.00
HEAD, FUEL FILTER, C3930969	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,282.00	3,282.00
HEAD, FUEL FILTER, C4989118	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,282.00	3,282.00
MOTOR, STARTING, C4935789	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	67,406.00	67,406.00
PUMP, FUEL INJECTION, C5267707	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	191,979.00	191,979.00
PUMP, LUBRICATING OIL, C4939587	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,550.00	20,550.00
RADIATOR - FOR 12 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
RADIATOR - FOR PERKINS 15KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00
RADIATOR - FOR PERKINS 20KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
RADIATOR - FOR PERKINS 38KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
RADIATOR - FOR PERKINS 56KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
RELAY, C4988354	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,734.00	9,734.00
SENSOR, OIL PRESSURE, C3967251	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,078.00	11,078.00
SENSOR, SPEED, C3971994	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,546.00	2,546.00
SENSOR, TEMPERATURE, C3967250	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,734.00	9,734.00
SOLENOID, 26420469	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,409.00	4,409.00
SPRING, VALVE, C3916691	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00
SPRING, VALVE, C3926700	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00
THERMOSTAT, C4930315	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	81,624.00	81,624.00
TUBE, INJECTOR FUEL SUPPLY, C3960464	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,732.00	5,732.00
TUBE, INJECTOR FUEL SUPPLY, C3960465	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,732.00	5,732.00
TURBOCHARGER, C3767251	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	153,788.00	153,788.00

SPARES - TOTAL 2,885,426.00

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VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, MEASUREMENT OR COST - FREIGHT AND HANDLING FOR SPARES, MATERIALS AND EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR TRANSPORT AND HAULING OF SPARES AND MATERIALS	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	57,000.00	57,000.00		
	OIL, LUBRICANT - FOR AIR COMPRESSOR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,950.00	4,950.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							61,950.00					
JANITORIAL SERVICES												
	- PLANT HOUSEKEEPING	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	164,400.00	164,400.00		
JANITORIAL SERVICES - TOTAL							164,400.00					
LICENSES												
	LICENSES, AS PER ORDER OF PAYMENT - FOR DENR PERMITS	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
LICENSES - TOTAL							30,000.00					
MAINTENANCE OF BUILDING												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,690.00	12,690.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	37,200.00	37,200.00		
	LUMBER - 1/2 X 2 X 12 SAS KD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	LUMBER - 2X2X12 S4S KD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	LUMBER - 2X3X12 S4S KD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00		
	NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,120.00	1,120.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE IVORY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	PAINT - GLOSS LATEX PAINT IVORY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,840.00	8,840.00		
	PAINT - GLOSS LATEX PAINT YELLOW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,680.00	4,680.00		
	PAINT - GLOSS LATEX, WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,020.00	7,020.00		
	PAINT - ROOF PAINT BLUE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,380.00	7,380.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,880.00	9,880.00		
	PLYWOOD - 1/4 MARINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
MAINTENANCE OF BUILDING - TOTAL							148,350.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	CABINET - STEEL 4 DRAWERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	CHAIR - HEAVY DUTY, GOOD QUALITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	FIRE EXTINGUISHER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER R		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,772.00	8,772.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,264.00	2,264.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,905.00	13,905.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,570.00	18,570.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PLIER - SIDE CUTTER, 7 INCHES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	PLIER - SNAP RING PLIER,OUTSIDE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,800.00	52,800.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,760.00	45,760.00		
	SCREWDRIVER - PHILIPS 12 LONG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	SCREWDRIVER - SLOTTED TYPE MCD CARR CAT. # 5708A2 SIZE: 9.2 X 9 MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	SHOES - SAFETY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE,		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,134.00	4,134.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
MATERIALS AND EQUIPMENT												
STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT												
	THERMOMETER - INFRARED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,746.00	8,746.00		
MATERIALS AND EQUIPMENT - TOTAL							287,601.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,820.00	2,820.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,560.00	1,560.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	264.00	264.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,900.00	1,900.00		
	BROOM - SOFT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,380.00	1,380.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,164.00	1,164.00		
	CALCULATOR - MINI-PRINTING TYPE, 12 DIGITS CAP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,104.00	1,104.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	475.00	475.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	912.00	912.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,230.00	1,230.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,012.00	2,012.00		
	ERASER - RUBBER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40.00	40.00		
	LIQUID - DISHWASHING 250ML		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,190.00	2,190.00		
	MOP HANDLE - HEAVY DUTY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	624.00	624.00		
	MOP HEAD - 100% RAYON		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,900.00	3,900.00		
	PAPER CUTTER HEAVY DUTY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	460.00	460.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,550.00	2,550.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	56.00	56.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,020.00	1,020.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,020.00	1,020.00		
	SIGN PEN - 0.5MM, RED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	510.00	510.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	252.00	252.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	356.00	356.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00		
	WHITEBOARD - AT LEAST .80M X 1.0M		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							40,349.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,040.00					
OTHER OUTSIDE SERVICES												
	- AUGMENTATION OF PERSONNEL DUE TO INCREASE IN OPTG HRS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,152,800.00	2,152,800.00		
OTHER OUTSIDE SERVICES - TOTAL							2,152,800.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, SUBSCRIPTION COST OF PROVIDER - FOR INTERNET ACCESS AT CALUYA DPP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							40,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BEARING - AXLE, REAR, IN/OUT FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,820.00	1,820.00		
	BELT - ALTERNATOR, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	730.00	730.00		
	FILTER - OIL, FOR MIT. PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							319,550.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
SECURITY SERVICES												
	- SECURE PROPERTY AND ASSETS OF CALUYA DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	576,000.00	576,000.00		
SECURITY SERVICES - TOTAL							576,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF CALUYA DPP											
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150°C RANGE SENSOR. CONNECTING H	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,560.00	40,560.00		
	DAY TO DAY OPERATION OF CALUYA DPP - AIR FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	42,940.00	42,940.00		
	DAY TO DAY OPERATION OF CALUYA DPP - COOLANT FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	79,500.00	79,500.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FILTER, FUEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	126,350.00	126,350.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FILTER, LUBE OIL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	209,170.00	209,170.00		
	DAY TO DAY OPERATION OF CALUYA DPP - PIPE, FUEL INJECTION NO. 1 CYL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,268.00	48,268.00		
	DAY TO DAY OPERATION OF CALUYA DPP - PIPE, FUEL INJECTION NO. 2 CYL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	41,732.00	41,732.00		
	DAY TO DAY OPERATION OF CALUYA DPP - PIPE, FUEL INJECTION NO. 3 CYL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	52,352.00	52,352.00		
	DAY TO DAY OPERATION OF CALUYA DPP - PIPE, FUEL INJECTION NO. 4 CYL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	52,352.00	52,352.00		
	DAY TO DAY OPERATION OF CALUYA DPP - PIPE, FUEL INJECTION NO. 5 CYL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	53,688.00	53,688.00		
	DAY TO DAY OPERATION OF CALUYA DPP - PIPE, FUEL INJECTION NO. 6 CYL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	54,936.00	54,936.00		
	SAFETY SHOES - DAY TO DAY OPERATION OF CALUYA DPP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	58,656.00	58,656.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	49,920.00	49,920.00		
NEW6-JO	FABRICATION OF 1 CU. METER (1KL) CAPACITY FUEL DAY TANK											
	FABRICATION OF 1 CU. METER (1KL) CAPACITY FUEL DAY TANK - FABRICATION OF 1 CU. METER FST	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00		
5-OP	RECONDITIONING OF CONNECTING ROD FOR 163KW ENGINE											
	RECONDITIONING OF CONROD 163KW - PREVIOUS PROCUREMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00		
NEW4-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 1 - 163KW PERKINS GENSET											
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,516.00	3,516.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	805.00	805.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	644.00	644.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	22,880.00	22,880.00		

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VISAYAS OPERATIONS DEPARTMENT

6581145 - CALUYA (ANTIQUE) DIESEL PLANT

JOB ORDER												
NEW4-JO		REGULAR OVERHAULING (10K RH PMS) OF UNIT 1 - 163KW PERKINS GENSET										
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	228.00	228.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	624.00	624.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,556.00	4,556.00		
	GRINDING STONE - SIZE 1 INCH X 2 INCH X8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,816.00	1,816.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,788.00	2,788.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,184.00	1,184.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,090.00	1,090.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,604.00	6,604.00		
	WELDING ROD - TYPE 6013		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	730.00	730.00		
NEW3-JO		REGULAR OVERHAULING (10K RH PMS) OF UNIT 8 - 336KW CUMMINS GENSET										
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,516.00	3,516.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	805.00	805.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	644.00	644.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,880.00	22,880.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	228.00	228.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	624.00	624.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,556.00	4,556.00		
	GRINDING STONE - SIZE 1 INCH X 2 INCH X8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,816.00	1,816.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,788.00	2,788.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,184.00	1,184.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
JOB ORDER												
NEW3-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 8 - 336KW CUMMINS GENSET											
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,090.00	1,090.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,604.00	6,604.00		
	VARNISH, ELECTRICAL - RED 9700		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,800.00	12,800.00		
	WELDING ROD - TYPE 6013		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	730.00	730.00		
NEW5-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163KW PERKINS GENSET											
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,516.00	3,516.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	805.00	805.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	644.00	644.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,880.00	22,880.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	228.00	228.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	624.00	624.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,556.00	4,556.00		
	GRINDING STONE - SIZE 1 INCH X 2 INCH X8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,816.00	1,816.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,788.00	2,788.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,184.00	1,184.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,090.00	1,090.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,604.00	6,604.00		
	WELDING ROD - TYPE 6013		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	730.00	730.00		
NEW2-JO	REPAINTING OF STAFFHOUSE, STORAGE ROOM AND GUARDHOUSE											
	REPAINTING OF STAFFHOUSE, STORAGE ROOM AND GUARDHOUSE - REPAINTING OF STAFFHOUSE, STOR	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
NEW1-JO	REPAIR/ CONVERSION OF RADIATOR FLAT TUBES TO ROUND TUBES											
	REPAIR/ CONVERSION OF RADIATOR FLAT TUBES TO ROUND TUBES - REPAIR/ CONVERSION OF RADIATOR	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	350,000.00	350,000.00		

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4-OP	SERVICING AND RECONDITIONING OF GENERATOR ROTOR											
	SERVICING AND RECONDITIONING O - MATERIALS AND LABOR ESTIMATE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
3-OP	SERVICING AND RECONDITIONING OF GENERATOR STATOR											
	SERVICING OF GENERATOR STATOR - MATERIALS AND LABOR ESTIMATE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
2-OP	TRANSFORMER OIL TESTING FOR PCB CONTENT OF UNIT 8											
	TRANSFORMER OIL TEST FOR PCB - MATERIALS AND EQUIPMENT RENTAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
JOB ORDER - TOTAL							2,420,619.00					
GENERAL PLANT EQUIPMENT												
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	REFRIGERATOR - 7 CUFT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							100,000.00					
SPARES												
	DISTRIBUTION SPARE PARTS											
	INSERT, EXHAUST VALVE, OE 50149	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	06/16/19	GAA-2019 - P2	147,100.00		147,100.00	
	(E) WASHER CONICAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	5,190.00		5,190.00	
	AIR FILTER, AF872 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	4,294.00		4,294.00	
	ALT/STARTER BRUSH, OD19442	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	5,408.00		5,408.00	
	ALTERNATOR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	519.00		519.00	
	BEARING KIT, BIG-END (STANDARD), KRP 3008	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	11,898.00		11,898.00	
	BEARING, CONNECTING ROD, 205841 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	13,626.00		13,626.00	
	BEARING, GENERATOR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	8,112.00		8,112.00	
	BEARING, MAIN STANDARD, KRP 3101	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	20,772.00		20,772.00	
	BELT, OE 49882	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	2,704.00		2,704.00	
	BELT, OE 49892	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	14,016.00		14,016.00	
	BOTTOM OVERHAULING GASKET - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	91,936.00		91,936.00	
	BRUSHES, STARTER, OD15415	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	10,816.00		10,816.00	
	BUSHING - 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	7,788.00		7,788.00	
	COOLANT FILTER, WF2076 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	2,650.00		2,650.00	
	COOLER, ENGINE CAST, 3201155 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	121,140.00		121,140.00	
	ELEMENT, CV 9685	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	6,490.00		6,490.00	
	ELEMENT, FUEL, OD19596	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	1,298.00		1,298.00	
	ELEMENT, OIL, CV2473	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	3,504.00		3,504.00	

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VISAYAS OPERATIONS DEPARTMENT

6581145 - CALUYA (ANTIQUE) DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

FRONT SEAL C/SHAFT, OE 50254	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,490.00	6,490.00
FUEL FILTER, FF 105 D - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,672.00	2,672.00
GASKET -MANIFOLD, OE 49992	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,576.00	15,576.00
GASKET, 3065790 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,045.00	2,045.00
INJECTOR, 3016676 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	454,272.00	454,272.00
JOINT INLET MANIFOLD, OE 50250	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,252.00	27,252.00
JOINT, OE 48284	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,055.00	2,055.00
JOINT, OE 48297	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,110.00	4,110.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	146,276.00	146,276.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	68,552.00	68,552.00
LUBE OIL FILTER, LF777 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,131.00	2,131.00
MAIN BEARING KIT, 205140-43/205150-53 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,226.00	10,226.00
MOTOR, STARTING, 3021038 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,182.00	42,182.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	110,328.00	110,328.00
NOZZLE ASSY (4 HOLE X .42), OD 20281	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	59,964.00	59,964.00
NOZZLE, COMPLETE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,380.00	10,380.00
OIL FILTER, LF670 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,974.00	2,974.00
OVERHAULING KIT, TURBO, KRP 1265	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,826.00	30,826.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,426.00	45,426.00
PUMP, LUBRICATING OIL, 3047549 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	74,630.00	74,630.00
PUMP, WATER, 3011389 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,365.00	84,365.00
REAR SEAL C/SHAFT, OE 50255	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,653.00	8,653.00
RING, OIL, PISTON, 3025451 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,180.00	42,180.00
RING, SEAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,190.00	1,190.00
RING, SEAL .575DIA X .125, ST 45105	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,822.00	6,822.00
RING, SEAL 1.450DIA X .125, ST 45119	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,298.00	1,298.00
RING, SEALING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,192.00	5,192.00

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SPARES

MECHANICAL PMS PARTS

RING, SEALING, OE 44678	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,730.00	1,730.00
RING, SEALING, OE 48311	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,894.00	3,894.00
ROTO COIL UNIT, OE 49262	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,716.00	22,716.00
SEAL, 33813131	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,620.00	1,620.00
SEAL, O RING, 145540 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,100.00	4,100.00
SLEEVE INJECTOR, OE 50207	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,664.00	14,664.00
THRUST WASHER,(OE 1687 & OE 1688), KRP 3200	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,402.00	6,402.00
TURBOCHARGER, 3523850 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	316,361.00	316,361.00
UPPER, ENGINE GASKET SET, 3803598 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	97,344.00	97,344.00
WASHER JOINT M8, ST 49938	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,776.00	7,776.00
ELECTRIC GOVERNOR CONTROL, 3044195	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	95,181.00	95,181.00
ELECTRONIC CONTROL UNIT - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	259,584.00	259,584.00
ELECTRONIC MODULE - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	519,168.00	519,168.00
FUSE, AVR - 300 KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,549.00	73,549.00
INDICATOR RESTRICTION, 178957	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,949.00	5,949.00
ACTUATOR, 24V, WOODWARD TYPE 1724	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	209,192.00	209,192.00
ALTERNATOR, 3016627 - 300 KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,714.00	22,714.00
ALTERNATOR, CHARGE, 24VDC, OD20798	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,577.00	53,577.00
ASSY. FUEL INJECTION PUMP, OX 7215/922	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	783,078.00	783,078.00
BEARING, MAIN STANDARD, KRP 3101	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,772.00	20,772.00
BELT, OE 49882	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,112.00	8,112.00
BELT, OE 49892	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,344.00	9,344.00
CONNECTING ROD ASSEMBLY - 300 KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	146,016.00	146,016.00
COTTER, OE 25821	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,668.00	4,668.00
ELEMENT - AIR CLEANER, CV9685	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,450.00	32,450.00
ELEMENT, OIL, CV2473	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,040.00	35,040.00
FILTER, FUEL, CD 19596	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,470.00	19,470.00

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6581145 - CALUYA (ANTIQUE) DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

GASKET HEAD, OE 50116	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,408.00	5,408.00
GASKET, CYLINDER HEAD, 3022340	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,750.00	6,750.00
INJECTOR ASSEMBLY, OD 20362	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	499,704.00	499,704.00
INJECTOR, 3016676	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	454,272.00	454,272.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	438,828.00	438,828.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,276.00	34,276.00
LINER, OE 50763	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	93,774.00	93,774.00
MOTOR, STARTER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,312.00	63,312.00
MOTOR, STARTING, 3021038	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,364.00	84,364.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,164.00	55,164.00
OVERHAULING KIT, TURBO, KRP 1265	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,826.00	30,826.00
PICK-UP, MAGNETIC, 3034572 - FOR CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,816.00	10,816.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,852.00	90,852.00
PISTON, OE 50578	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	146,016.00	146,016.00
PLUNGER, PRESSURE REGULATOR, 205080	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	227,136.00	227,136.00
PUMP, FUEL, 3059651	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	118,976.00	118,976.00
PUMP, LUBRICATING OIL, 3047549	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	223,890.00	223,890.00
PUMP, WATER, 3011389	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,365.00	84,365.00
PUSH ROD, OE 42184	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,488.00	2,488.00
RADIATOR ASSEMBLY - FOR 300 KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	194,688.00	194,688.00
SLEEVE INJECTOR, OE 50207	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,664.00	14,664.00
SPRING, COMPRESSION, 3062415	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,300.00	5,300.00
SWITCH, TEMPERATURE, 3056353	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,354.00	7,354.00
TURBOCHARGER, 3523850	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	316,361.00	316,361.00

SPARES - TOTAL 7,731,383.00

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VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - HAULING OF MATERIALS AND CHEMICALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00					
JANITORIAL SERVICES												
	- PLANT HOUSEKEEPING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	114,000.00	114,000.00		
JANITORIAL SERVICES - TOTAL							114,000.00					
LICENSES												
	LICENSES, ESTIMATE - PERMITS AND LICENSES NEEDED IN THE PLANT OPERATION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
LICENSES - TOTAL							50,000.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - CROCUS CLOTH, 9IN. X 11IN., 3SM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,280.00	1,280.00		
	ACID - MURIATIC, COMMERCIAL GRADE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,689.00	1,689.00		
	BULB - LEC, 5 WATTS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,548.00	1,548.00		
	LAMP - LAMP,LED,HIGHBAY,50W,220VAC	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,450.00	15,450.00		
	LAMP - LED, 18W, 230V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,712.00	10,712.00		
MAINTENANCE OF BUILDING - TOTAL							30,679.00					
MATERIALS AND EQUIPMENT												
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,824.00	1,824.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	BOLO	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,030.00	1,030.00		
	BOWL - SERVING, BIG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	192.00	192.00		
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,782.00	2,782.00		
	CASE - PILLOW(COTON, VARIOUS COLORS)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	CHAIR - PLASTIC, WITH ARMREST	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,088.00	5,088.00		
	CIRCUIT BREAKER - 15 AMPS., 20-30 METERS LONG, REEL TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,270.00	9,270.00		
	CONFERENCE MICROPHONE SYSTEM - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		

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VISAYAS OPERATIONS DEPARTMENT

6581086 - CAMANDAG DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

COVERALL PROTECTIVE CLOTHING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,840.00	28,840.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,512.00	17,512.00
ELECTRIC FAN - ORBIT TYPE, CEILING, METAL BLADE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,576.00	2,576.00
EMPTY DRUMS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,560.00	4,560.00
ERASER - BLACKBOARD/WHITEBOARD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	516.00	516.00
EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,834.00	1,834.00
FAUCET, BRUSH - HD WITH THREAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,290.00	1,290.00
FIRE EXTINGUISHER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,500.00	49,500.00
FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,280.00	7,280.00
FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00
GOOGLES - SAFETY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,768.00	5,768.00
GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,785.00	9,785.00
HACKSAW WITH BLADE - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,738.00	1,738.00
HAT - SAFETY SKULLGUARD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,411.00	5,411.00
INHIBITOR - RUST, SAFETY MASK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	824.00	824.00
LADDER - 6 FEET ALUMINUM TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,150.00	5,150.00
LOCK - LOCKOUT SAFETY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00
MOP HANDLE - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	290.00	290.00
MOP HEAD - 100% RAYON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	218.00	218.00
MOUSE - USB CONNECTION TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00
ORGANIZER - FILE TRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,472.00	2,472.00
PAN - FRYING, HEAVY DUTY, LARGE, CAST IRON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,170.00	1,170.00
PHILIPPINE FLAG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	726.00	726.00
PILLOW - SIZE: 20 X 30.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
PLAINER - 240VAC HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,950.00	8,950.00
PLATES - PLATES CHINAWARE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,476.00	3,476.00
PLATTER - DOUBLE SIDED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,544.00	2,544.00
PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,330.00	11,330.00

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VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	RAGS - DISPOSABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,160.00	3,160.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,900.00	30,900.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,410.00	48,410.00		
	SAFETY SIGNS - REFLECTORIZED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,700.00	11,700.00		
	SHOVEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,958.00	1,958.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	156.00	156.00		
	TARPAULIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,360.00	12,360.00		
	THERMOMETER - INFRARED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,575.00	2,575.00		
	UMBRELLA - FOR BWTF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	362.00	362.00		
	WELDING MASK - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,472.00	2,472.00		
MATERIALS AND EQUIPMENT - TOTAL							345,029.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	930.00	930.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	159.00	159.00		
	BAG - GARBAGE BAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,550.00	1,550.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	460.00	460.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	DETERGENT - POWDER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,180.00	3,180.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	824.00	824.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,120.00	4,120.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,860.00	1,860.00		
	ENVELOPE - PLASTIC, SHORT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,470.00	1,470.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	FOLDER - SHORT, KRAFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		

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VISAYAS OPERATIONS DEPARTMENT

6581086 - CAMANDAG DIESEL POWER PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,330.00	11,330.00
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	147.00	147.00
LEAD - FOR MECHANICAL PENCIL, 0.3MM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,755.00	1,755.00
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,768.00	5,768.00
LIQUID - DISHWASHING 250ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,460.00	1,460.00
MARKER - PERMANENT, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	855.00	855.00
MARKER - PERMANENT, BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	855.00	855.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,200.00	6,200.00
PEN - GEL TYPE, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	285.00	285.00
PEN - HIGHLIGHTER, YELLOW, 10'S	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	235.00	235.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,095.00	1,095.00
PENCIL - MECHANICAL, FOR 0.5MM LEAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	230.00	230.00
PUSH PIN - FLAT HEAD TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	870.00	870.00
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	392.00	392.00
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00
SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	470.00	470.00
TAPE - ELECTRICAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,545.00	1,545.00
TAPE - MASKING 3 INCH WIDTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	370.00	370.00
TOILET DEODORANT CAKE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	620.00	620.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 57,735.00

OPERATION AND MAINTENANCE - COMPUTERS

INK REFILL - EPSON L210 SERIES, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,120.00	4,120.00
INK REFILL - EPSON L210 SERIES, CYAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,120.00	4,120.00
INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,120.00	4,120.00
INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,120.00	4,120.00

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				16,480.00								
SECURITY SERVICES												
	- PLANT SECURITY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	457,500.00	457,500.00		
SECURITY SERVICES - TOTAL				457,500.00								
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF CAMANDAG DPP (80KW CUMMIN											
	(FOR 160KW PERKINS) CALAMITY GENSET - REVOLVING DIODE ASSEMBLY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	DAY TO DAY OPERATION OF CAMANDAG DPP (80KW CUMMIN - BELT, V RIBBED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	74,880.00	74,880.00		
	DAY TO DAY OPERATION OF CAMANDAG DPP (80KW CUMMIN - BOTTOM GASKET KIT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	89,000.00	89,000.00		
	DAY TO DAY OPERATION OF CAMANDAG DPP (80KW CUMMIN - BRIDGE RECTIFIER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	96,720.00	96,720.00		
	DAY TO DAY OPERATION OF CAMANDAG DPP (80KW CUMMIN - CARTRIDGE, LUBE OIL FILTER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	41,544.00	41,544.00		
	DAY TO DAY OPERATION OF CAMANDAG DPP (80KW CUMMIN - HEAD, FUEL FILTER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,654.00	12,654.00		
	DAY TO DAY OPERATION OF CAMANDAG DPP (80KW CUMMIN - KIT, TOP GASKET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	89,000.00	89,000.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,080.00	37,080.00		
	FUEL FILTER - FUEL FILTER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,272.00	25,272.00		
F3940S2-JO	PCB TESTING											
	PCB TESTING - PCB TESTING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
5353121-JO	REGULAR OVERHAULING (5K RHS) OF GENERATING SET UNIT NO. 2 (80KW CUMMINS)											
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,355.00	4,355.00		
	FOAM - 2IN. X 6IN. X 12IN., OIL ABSORBENT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	825.00	825.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,937.00	2,937.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,865.00	3,865.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,210.00	2,210.00		
	WELDING ROD - TYPE 6013		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00		
JOB ORDER - TOTAL				739,542.00								
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	GENERATOR - PORTABLE GENERATOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	REFRIGERATOR - 12 CU. FT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,143.00		26,143.00	

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GENERAL PLANT EQUIPMENT - TOTAL				176,143.00								
SPARES												
MECHANICAL PMS PARTS												
	BEARING, CONNECTING ROD, C3969532		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00		7,788.00	
	BEARING, CONNECTING ROD, C3969562		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00		7,788.00	
	BEARING, CONNECTING ROD, C4893693		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00		7,788.00	
	BEARING, MAIN, C3978818 - C3978818		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,660.00		24,660.00	
	BEARING, MAIN, C3978820 - C3978820		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,770.00		28,770.00	
	BEARING, THRUST, C3978822 - C3978822		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,632.00		21,632.00	
	GASKET, CYLINDER HEAD, C3283570		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	61,460.00		61,460.00	
	HEAD, CYLINDER, C525453ZZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,182.00		42,182.00	
	INJECTOR, C4943468		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	103,884.00		103,884.00	
	PISTON, ENGINE, C3926631		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	117,984.00		117,984.00	
	RING, COMPRESSION PISTON, C3904531		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,856.00		29,856.00	
	RING, COMPRESSION PISTON, C3918315		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,856.00		29,856.00	
	RING, OIL PISTON, C3932520		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,856.00		29,856.00	
	RING, RETAINING, C3920691		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	57,120.00		57,120.00	
	SEAL - VALVE STEM, 916-160		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,720.00		6,720.00	
	SEAL, RECTANGULAR RING, C3909356		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,492.00		6,492.00	
	SEAL, VALVE STEM, C3957912		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,080.00		10,080.00	
	SPRING, VALVE, C3916691		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,080.00		10,080.00	
	SPRING, VALVE, C3926700		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,080.00		10,080.00	
	VALVE, EXHAUST, C4994143		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,348.00		24,348.00	
	VALVE, INTAKE, C4995554		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,936.00		18,936.00	
	RADIATOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00		120,000.00	
	CONTROLLER, GENERATOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,040,000.00		1,040,000.00	
	RELAY, C4988354		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,734.00		9,734.00	
	SENSOR, OIL PRESSURE, C3967251		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,156.00		22,156.00	
	SENSOR, SPEED, C3971994		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,092.00		5,092.00	
	SENSOR, TEMPERATURE, C3967250		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,468.00		19,468.00	
	SOLENOID, 26420469		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,636.00		17,636.00	
	BREAKER, CIRCUIT, MAIN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,000.00		250,000.00	

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VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	GASKET, EXHAUST MANIFOLD, C3929881		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,704.00		3,704.00	
	GASKET, TURBOCHARGER, C3901356		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,492.00		3,492.00	
	GLOW PLUG, 26666A016		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00		7,788.00	
	OVERHAULING SERVICE KIT, TOP, 998-302		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00	
	PUMP, FUEL INJECTION, C5267707		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	383,958.00		383,958.00	
	PUMP, LUBRICATING OIL, C4939587		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,550.00		20,550.00	
	TUBE, INJECTOR FUEL SUPPLY, C3960464		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,732.00		5,732.00	
	TUBE, INJECTOR FUEL SUPPLY, C3960465		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,732.00		5,732.00	
	CUT-OUT ASSEMBLY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00		20,000.00	
	FUSE LINK, 3A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000.00		3,000.00	
	FUSE LINK, 617-112		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00		9,000.00	
	TERMINAL LUGS/WIRING ACCESSORIES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00		15,000.00	
SPARES - TOTAL							2,719,402.00					
WORK ORDER												
	CONSTRUCTION OF GUARD HOUSE	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	CONSTRUCTION OF MULTI-PURPOSE HALL AND OPERATOR'S QUARTER	PUBLIC BIDDING		10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,950,000.00		1,950,000.00	
WORK ORDER - TOTAL							2,200,000.00					

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INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, MONTHLY ESTIMATE @ P 15,000.00	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							180,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	16,200.00	16,200.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,760.00	5,760.00		
	LUBRICANT - OIL 2T	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,744.00	3,744.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							25,704.00					
LICENSES												
	LICENSES, ONE TIME PAYMENT P 35,000.00	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
LICENSES - TOTAL							35,000.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - TILE, EPOXY BASE 25KG/BAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,359.00	2,359.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	COATING - COLD GALVANIZING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	57,912.00	57,912.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	GUTTER - G.I. 8 INCHES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,976.00	14,976.00		
	PAINT - EPOXY, MARINE WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PAINT - EPOXY, PRIMER NILE GREEN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00		
	PAINT - HI TEMP, ALUMINUM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	PAINT - NALCRETE, GLOSS WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	PAINT - QDE, SILVER GRAY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,800.00	13,800.00		
	PAINT - ROOF DELF BLUE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00		
	PAINT - ROOF, GREEN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,900.00	15,900.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		

Note:

Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
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GAA-2019 - Non-OMA
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VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
MAINTENANCE OF BUILDING												
	RECEPTACLE - PORCELAIN, 15A, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,820.00	11,820.00		
	TEKSCREW - METAL #12 X2 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	THINNER - LACQUER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	TILES - 12'X12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,400.00	7,400.00		
	URINAL - WHITE, COMPLETE SET WITH FLUSH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
MAINTENANCE OF BUILDING - TOTAL							330,567.00					
MATERIALS AND EQUIPMENT												
	CHAIR - GANG, OFFICE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,880.00	3,880.00		
	FIRE BLANKET - 4 X6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,640.00	3,640.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	469.00	469.00		
	HAMMER - CLAW, DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	SAFETY, BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	SIGNAGES, EXIT LIGHTED, LED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
MATERIALS AND EQUIPMENT - TOTAL							230,039.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,340.00	2,340.00		
	AIR FRESHENER - GEL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		

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VISAYAS OPERATIONS DEPARTMENT

6581025 - CAMOTES DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - ALKALINE, SIZE AAA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	684.00	684.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,512.00	1,512.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,184.00	2,184.00
BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00
BOX - DATA/COMMUNICATION BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	876.00	876.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	156.00	156.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	432.00	432.00
DETERGENT - POWDER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,872.00	1,872.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,143.00	1,143.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,971.00	1,971.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	789.00	789.00
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	422.00	422.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	276.00	276.00
INSECTICIDE - EMULSIFIED CONCENTRATE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	786.00	786.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00
MANUAL/GUIDEBOOK - ASEP, STEEL HANDBOOK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46.00	46.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00
MARKER - PERMANENT, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00
MARKER - PERMANENT, RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00
MOP HEAD - 100% RAYON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,496.00	2,496.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,980.00	2,980.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	792.00	792.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00

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VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	264.00	264.00		
	RULER - STAINLESS 12 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	374.00	374.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	792.00	792.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	792.00	792.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,740.00	1,740.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,368.00	4,368.00		
	TOILET DEODORANT CAKE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,850.00	12,850.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,450.00	3,450.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,450.00	3,450.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							62,917.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR AND SERVICING OF PACKAGED AIRCONDITIONING UNIT OF CONTROL ROOM	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							120,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM KIT - BROTHER DR-2255		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	RIBBON CARTRIDGE - EPSON C13SO15587, BLACK FOR PRINTER DLQ-3000/3000+/3500		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	TONER, INK - BROTHER -BT 500 BK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,600.00	4,600.00		
	TONER, INK - BROTHER -BT 500 C		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	TONER, INK - BROTHER -BT 500 M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	TONER, INK - BROTHER -BT 500 Y		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				59,400.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - MITSUBISHI L300		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BELT, TIMING - MITSUBISHI PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,280.00	7,280.00		
	BRAKE SHOE - FOR MITSUBISHI L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,420.00	8,420.00		
	CLUTCH - COOLING FAN, PN MD050472, FOR MITS. L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	COMPRESSOR - MOTOR, FOR AIRCONDITIONER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	DRIER - FILTER FOR AIRCON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	RADIATOR - AUTOMOTIVE, 680MMX500MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	RELAY - 12V, MITSUBISHI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	TIE ROD END - LEFT, FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,860.00	1,860.00		
	TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,860.00	1,860.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				145,980.00								
JOB ORDER												
NEW4-JO	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS											
	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - FABRICATION OF VARIOUS PARTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	125,000.00	125,000.00		
	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - RECONDITIONING OF CYL HEADS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	110,000.00	110,000.00		
	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - REPAIR OF RADIATORS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800,000.00	800,000.00		
	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - REPAIR OF TURBOCHARGERS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	555,000.00	555,000.00		
	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - REWINDING OF AUXILLIARY MOTORS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	125,000.00	125,000.00		
NEW5-JO	EMMISSION TESTING OFUNIT NO. 1, 2, 3, 5, 6 AND 7											
	EMMISSION TESTING OFUNIT NO. 1, 2, 3, 5, 6 AND 7 - EMISSION TEST OF UNITS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	440,000.00	440,000.00		
1-OP	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP											
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		

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VISAYAS OPERATIONS DEPARTMENT

6581025 - CAMOTES DIESEL PLANT

JOB ORDER

1-OP OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP

ABRASIVE - SANDPAPER #400	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00
ANGLE BAR - 2 X2 X20 , 3/8 THICK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,000.00	29,000.00
BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
BATTERY - VALVE REGULATED LEAD ACID (VRLA) 12V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,524.00	1,524.00
BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
BULB - 45 W LED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
BULB - INFRARED 375W, 230V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
CABLE TIE - PLASTIC, 12	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
CABLE TIE - PLASTIC, 6	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
CAP - INSULATING, VINYL, BLUE 20MM, FOR TERMINAL LOG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00
CLEANER - ALUMINUM NON-ACID	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,800.00	72,800.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	110,000.00	110,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,400.00	23,400.00
COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174øC COLOR: GREEN, 500ML/BOTTLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
COVERALL PROTECTIVE CLOTHING - OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700,000.00	700,000.00
DEGREASER, WATER SOLUBLE - OPERATIONS OF GENERATING EQUIPMENT OF	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	210,000.00	210,000.00

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VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
JOB ORDER												
1-OP OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP												
CAMOTES DPP												
	DISC - CUTTING, METAL, M10X1.25		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,872.00	1,872.00		
	DISK - CUTTING, METAL, 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,044.00	4,044.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	GASKET - LIQUID SILICON TYPE 2KG/SET THREE-BOND-1230		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GASKET - SYNTHETIC FIBER - COMPRESSED SHEET W/ SBR BINDER 1/16 X 60 X 60		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,343.00	64,343.00		
	GASKET, VALLEMOID COMPRESSED 1/16 - OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	GLOVES, KNITTED-COTTON - OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GRINDING DISC, 4 -DIA. - OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,600.00	8,600.00		
	HAT - SAFETY SKULLGUARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,750.00	9,750.00		
	INSECTICIDE - EMULSIFIED CONCENTRATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	INSULATION, CLOTH - ASBESTOS,PLAIN,1/8 X 1M X 25M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	LAMP - FLUORESCENT 40W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	LAMP - LED, 15W, 230V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	LAMP - LED, 18W, 230V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,760.00	29,760.00		
	LIGHT, TROUBLE - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,200.00	16,200.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	MEASURING RANGE: 0 - 650OC TYPE: 171BF - EXHAUST GAS THERMOMETER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	NAIL - FINISHING 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	NAIL - FINISHING 1-1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - AIR FILTER MESH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - BEARING,		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	185,100.00	185,100.00		

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VISAYAS OPERATIONS DEPARTMENT

6581025 - CAMOTES DIESEL PLANT

JOB ORDER
1-OP OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP

ROLLER												
OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - CARTRIDGE, MICRO TOP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00				
OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - FILTER, LUBE OIL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	135,000.00	135,000.00				
OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - MECHANICAL SEAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,150.00	51,150.00				
OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - MECHANICAL SEAL EA100305-21	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,600.00	28,600.00				
OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - MECHANICAL SEAL EA100306-22	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,600.00	28,600.00				
OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - O-RING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	151,680.00	151,680.00				
OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - PIPE, STARTING AIR, FOR MAIN PIPE INLET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00				
OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - SEAL, O-RING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,200.00	27,200.00				
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,740.00	9,740.00				
PAINT - EPOXY, MARINE BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,360.00	13,360.00				
PAINT - EPOXY, MARINE GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,360.00	13,360.00				
PAINT - EPOXY, MARINE SILVER GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00				
PAINT - EPOXY, MARINE YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,360.00	13,360.00				
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,060.00	30,060.00				
PAINT - LATEX, MARINE WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,688.00	11,688.00				
PAINT - ROOF DELF BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00				
PAINT - RUBBERIZED, FLOOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00				
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00				
PIPE - B.I., SEAMLESS, SCH. 40 3 DIA.,	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00				
RADIATOR FLUSH CLEANER - OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00				
RAGS - WASTE RAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00				
SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	61,100.00	61,100.00				

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VISAYAS OPERATIONS DEPARTMENT

6581025 - CAMOTES DIESEL PLANT

JOB ORDER												
1-OP	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP											
	SEALANT - RTV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	58,320.00	58,320.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SOAP - POWDER, 500G		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,600.00	16,600.00		
	TAPE - TEFLON, 1 WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,250.00	18,250.00		
NEW2-JO	REGULAR OVERHAUL (5KRH PMS) OF UNIT NO. 3 PERKINS GENSET											
	REPAIR OF MACHINE COMPONENTS - BY LOT	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	130,000.00	130,000.00		
NEW1-JO	REGULAR OVERHAULING (5KRH PMS) OF UNIT NO. 1, NO. 2 AND NO. 5 GENSET											
	ABRASIVE - SANDPAPER #600		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	56,000.00	56,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,750.00	3,750.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,530.00	1,530.00		
	GASKET MAKER - SILICONE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,560.00	1,560.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	21,000.00	21,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	REGULAR OVERHAULING (5KRH PMS) OF UNIT NO. 1, NO. 2 AND NO. 5 GENSET - BALL BEARING		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	49,914.00	49,914.00		
	REGULAR OVERHAULING (5KRH PMS) OF UNIT NO. 1, NO. 2 AND NO. 5 GENSET - BEARING, ROLLER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	78,904.00	78,904.00		
NEW3-JO	REGULAR OVERHUIALING (10KRH PMS) OF UNIT NO. 6 GENERATOR SET											
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	BEARING - BALL/ROLLER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	47,000.00	47,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	84,000.00	84,000.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,720.00	9,720.00		
	GASKET MAKER - SILICONE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,560.00	1,560.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,950.00	1,950.00		

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JOB ORDER												
NEW3-JO	REGULAR OVERHUALING (10KRH PMS) OF UNIT NO. 6 GENERATOR SET											
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	REGULAR OVERHUALING (10KRH PMS) OF UNIT NO. 6 GENERATOR SET - BALL BEARING		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	29,000.00	29,000.00		
	REGULAR OVERHUALING (10KRH PMS) OF UNIT NO. 6 GENERATOR SET - BEARING, ROLLER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,000.00	19,000.00		
	REPAIR OF MACHINE COMPONENT - COST BY LOT	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00		
NEW6-JO	REPAIR OF RADIATOR & REPLACEMENT OF COOLING TUBES & FINS											
	REPAIR OF RADIATOR & REPLACEMENT OF COOLING TUBES & FINS - RETUBING AND REPAIR	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800,000.00	800,000.00		
NEW7-JO	REPAIR OF TRANSFORMER CUBICLE OF TRANSFORMER CUBICLE											
	REPAIR OF TRANSFORMER CUBICLE OF TRANSFORMER CUBICLE - REPAIR OF DELAPIDATED CUBICLE	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480,000.00	480,000.00		
JOB ORDER - TOTAL							7,191,099.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	380,000.00		380,000.00	
	BATTERY - VALVE REGULATED LEAD ACID (VRLA) 12V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480,000.00		480,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	230,000.00		230,000.00	
	MULTITESTER - INSULATION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	78,000.00		78,000.00	
	SPANNER/WRENCH - SOCKET, METRIC SIZE SOCKETS, 12 PT. STD. ALLOY STEEL, HEAT TREATED POOL CHROMEPLATED, 3/4 SQ.DR. SIZE:19 TO 60MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,000.00		37,000.00	
	TENT - COLLAPSIBLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,275,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER, AF872 - PARTS FOR CUMMINS 300KW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,764.00		25,764.00	
	BEARING SHELL, CONNECTING ROD, 132, 030.01.019 - LOWER CONROD BEARING FOR MAN B&W ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	355,080.00		355,080.00	
	BEARING SHELL, CONNECTING ROD, 132,5, 030.01.018 - CONROD BEARING FOR MAN B&W ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	355,080.00		355,080.00	
	BEARING, LOWER, CONNECTING ROD, X11.03069-1103 - CONROD BEARING FOR MAN CXZ ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	105,264.00		105,264.00	

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SPARES

MECHANICAL PMS PARTS

BEARING, UPPER, CONNECTING ROD, X11.03069-1100 - CONROD BEARING FOR MAN CXZ ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	105,264.00	105,264.00
COOLANT FILTER, WF2076 - PARTS FOR CUMMINS 300KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,650.00	2,650.00
COOLANT FILTER, WF2076 - PARTS FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,300.00	5,300.00
COUPLING SERIES 1820,VULCAN HERNE - FOR MAN B&W ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	496,000.00	496,000.00
ELEMENT, AIR FILTER, FLEETGUARD, AH19220 - FILTER ELEMENT FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	51,528.00	51,528.00
EXPANSION JOINT, 287.02.093 - JOINT EXPANSION FOR EXHAUST OF MAN B&W	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,859.00	64,859.00
FUEL FILTER, FF 105 D - FUEL CARTRIDGE FOR CUMMINS 300KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,032.00	16,032.00
FUEL FILTER, FS1006 - PARTS FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,518.00	22,518.00
GASKET SET, LOWER ENGINE, 4089361 - PARTS FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	356,928.00	356,928.00
GASKET SET, UPPER ENGINE, 4089360 - PARTS FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	194,688.00	194,688.00
GASKET, 059.01.004 - GASKET FOR CYLINDER COVER OF MAN B&W ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,112.00	2,112.00
GASKET, 287.02.094 - GASKET FOR EXHAUST MANIFOLD OF MAN B&W	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	41,824.00	41,824.00
INJECTOR, 221.02. B - FUEL INJECTOR NOZZLE OF MAN B&W	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	113,896.00	113,896.00
INJECTOR, 4088431 - FUEL INJECTOR ASSEMBLY FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,201,674.00	1,201,674.00
KIT, WATER PUMP REPAIR, 4089359 - PARTS FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,365.00	84,365.00
LOWER, ENGINE GASKET SET, 3801007 - PARTS FOR CUMMINS 300KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	91,936.00	91,936.00
LUBE OIL FILTER, LF777 - FUEL FILTER FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,974.00	2,974.00
LUBE OIL FILTER, LF777 - PARTS FOR CUMMINS 300KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,262.00	4,262.00
O-RING, 055.03.007 - O-RING FOR INJECTOR SLEEVE OF MAN B&W ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,856.00	2,856.00
O-RING, 055.03.013 - O-RING FOR VALVE GUIDE OF MAN B&W ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,856.00	2,856.00
O-RING, 055.03.023 - O-RING FOR AIR INTAKE MANIFOLD OF MAN B&W ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,856.00	2,856.00
O-RING, 055.03.028 - O-RING FOR WATER DUCT OF MAN B&W ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,744.00	2,744.00
O-RING, 111.05.010 - O-RING FOR ROCKER ARMA AXLE OF MAN B&W	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,488.00	5,488.00
O-RING, 300.11.013 - O-RING FOR MAN B&W ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	77,120.00	77,120.00
O-RING, 300.11.014 - O-RING FOR MAN B&W ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,632.00	13,632.00
O-RING, 447.10.010 - O-RING FOR HEADER WATER MANIFOLD OF MAN B&W ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,856.00	2,856.00

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MECHANICAL PMS PARTS

OIL FILTER, LF670 - FOR CUMMINS 300KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,948.00	5,948.00
OIL SCRAPER RING, E11.03456-1042 - SCRAPER RING FOR MAN CXZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,320.00	31,320.00
PACKING RING, E11.03456-1048 - PACKING RING FOR MAN CXZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	66,552.00	66,552.00
PACKING RING, E11.03456-1049 - PACKING RING FOR MAN CXZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	101,712.00	101,712.00
PUMP, WATER, 3011389 - PUMP ASSEMBLY FOR CUMMINS 300KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,365.00	84,365.00
RING, SEAL, 050.02.007 - FOR MAN B&W ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	96,328.00	96,328.00
RING, SEAL, 050.02.007 - SEAL RING FOR CYLINDER OF MAN B&W ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	432,784.00	432,784.00
RING, SEAL, 055.03.010 - SEAL RING FOR FUEL INJECTOR OF MAN B&W ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,856.00	2,856.00
RING, SEAL, 111.05.013 - SEAL RING FOR OIL INLET OF MAN B&W	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,064.00	7,064.00
RING, SEALING, 055.03.037 - O-RING FOR WATER DUCT OF MAN B&W ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,744.00	2,744.00
RING, VALVE SEAT (EXHAUST), 055.03.A - VALVE SEAT EXHAUST FOR MAN B&W	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	667,704.00	667,704.00
RING, VALVE SEAT (EXHAUST), 055.03.A - VALVE SEAT EXHAUST FOR MAN CXZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	106,536.00	106,536.00
RING, VALVE SEAT (INLET), 055.03.039 - VALVE SEAT INLET FOR MAN B&W ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	667,704.00	667,704.00
RING, VALVE SEAT (INLET), 055.03.039 - VALVE SEAT INLET FOR MAN CXZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	134,568.00	134,568.00
SEAL RING, 221.02.507 - SEAL RING FOR MAN B&W	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,288.00	6,288.00
SEAL RING, 221.02.510 - SEAL RING FOR MAN B&W	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,640.00	32,640.00
SEAL, O RING, 193736 - SEAL FOR INJECTOR OF CUMMINS 300KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,806.00	1,806.00
SEAL, O RING, 3029820 - PARTS FOR CUMMINS 300KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,100.00	4,100.00
SILICONE SLEEVE, 287.02.040 - SLEEVE FOR MAN B&W	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,888.00	84,888.00
SLEEVE, 055.03.027 - SLEEVE FOR WATER DUC OF MAN B&W ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,336.00	30,336.00
THRUST SPRING, K06.05401C - THRUST SPRING FOR MAN CXZ ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	133,512.00	133,512.00
UPPER, ENGINE GASKET SET, 3803598 - PARTS FOR CUMMINS 300KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	97,344.00	97,344.00
VALVE CONE, D11.11357-0181 - VALVE CONE FOR MAN CXZ ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	115,368.00	115,368.00
VALVE CONE, D11.11357-0181 - VALVE FOR MAN CXZ ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	115,368.00	115,368.00
BEARING BUSH, 517.002. - BEARING BUSH FOR TURBOCHARGER NR15/R06	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	98,616.00	98,616.00
BEARING, ROLLER - ROLLER BEARING INNER SIZE: 6326/C3 FOR MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,000.00	73,000.00
COMPRESSION RING, 034-01-A - PISTON RING FOR MAN B&W ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	351,488.00	351,488.00

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MECHANICAL SPARE PARTS

CRANKSHAFT, X11.02001-1523 - CRANKSHAFT FOR 6 CYL ENGINE MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,749,902.00	1,749,902.00
CYLINDER HEAD COMPLETE, X20.05400-9067 - CYLINDER HEAD COMPLETE FOR MAN CXZ EGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	289,544.00	289,544.00
FRESH WATER PUMP COMPLETE, X20.35000-0012 - FRESHWATER PUMP FOR MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,284.00	140,284.00
O-RING, 300.11.210 - O-RING FOR MAN B&W ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	93,248.00	93,248.00
OIL SCRAPER RING, 034.01.D - SCRAPER RING MAN B&W ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	294,096.00	294,096.00
PACKING RING, 034.01.B - PISTON RING FOR MAN B&W ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	189,776.00	189,776.00
PACKING RING, 034.01.C - PISTON RING FOR MAN B&W ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	189,776.00	189,776.00
RADIATOR ASSEMBLY, CV 17802 - RADIATOR ASSEMBLY FOR PERKINS 560KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200,000.00	1,200,000.00
SCREEN DISC TYPE FILTER, X11.22505-0001 - SCREEN DISC TYPE FILTER FOR MANCXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,658.00	75,658.00
AVR IFC5-GENERATOR - FOR MAN B&W	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
BREAKER, AIR CIRCUIT, 480VAC - PARTS FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00
BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, MERLIN GERIN OR EQUIVALENT - MOULDED CASE COMPLETE W/ MOTOROPERATED MECHANISM,	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,300,000.00	1,300,000.00
BREAKER, CIRCUIT, OIL (OCB), TRUCK TYPE - FOR MAN B&W	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	820,000.00	820,000.00
OVERSPEED RELAY - OVERSPEED RELAY FOR MAN CXZ 8L 20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	280,274.00	280,274.00
PICKUP, MAGNETIC, 3034572 - PARTS FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,300.00	5,300.00
PROGRAMMABLE LOGIC CONTROLLER (PLC) - GOVERNOR CONTROLLER FOR CUMMINS 300KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	210,000.00	210,000.00
PROGRAMMABLE LOGIC CONTROLLER (PLC) - PLC FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	220,000.00	220,000.00
RELAY, AUXILLIARY, PN 3 TJ 1114 OBF4 - AUXILLIARY RELAY FOR MAN B&W	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00
RELAY, SPEED, E11.99015-0066 - 24VDC CORRESPONDING TO 70-750RPM FOR MAN B&W	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
SERIAL LIMIT SWITCH, X11.990070942 - 6A, 250V IP67 BRAND: EUCHNER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,022.00	10,022.00
SUPPRESOR, SURGE, VOLTAGE TRANSIENT - SURGE VOLTAGE SUPPRESSOR FOR MAN B&W	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00
BEARING, ROLLER - ROLLER BEARING OUTER SIZE: 6322/C3 FOR MAN B&W	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
COMPRESSED AIR STARTER, NOVA-SWISS, X11.17101-0051 - NOVA SWISS STARTER MOTOR FOR MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,124.00	60,124.00

Note:
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VISAYAS OPERATIONS DEPARTMENT

6581025 - CAMOTES DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

CONNECTING ROD, 4095488 - PARTS FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	165,360.00	165,360.00
CONTROL VALVE ASSEMBLY, 4062099 - PARTS FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	591,962.00	591,962.00
CYLINDER HEAD, 4096113 - CYLINDER HEAD ASSEMBLY COMPLETE FRO CUMMINS QSK23	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,324,204.00	1,324,204.00
CYLINDER LINER, 050.02.001 - CYLINDER LINER FOR MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,288.00	144,288.00
FUEL INJECTION PUMP, COMPLETE, 200.04. K - FUEL INJECTION PUMP COMPLETE FOR MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	258,768.00	258,768.00
FUEL PUMP, 4087997 - FUEL PUMP ASSEMBLY FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	228,800.00	228,800.00
GASKET, CYLINDER HEAD, 4095440 - HEAD GASKET FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	86,856.00	86,856.00
GAUGE, PRESSURE (0 - 0.6MPA), X06.96259-0003 - PRESSURE GAUGE FOR MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,332.00	9,332.00
GAUGE, PRESSURE (0 - 1MPA), X06.96259-0004 - PRESSURE GAUGE FOR MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,332.00	9,332.00
GAUGE, PRESSURE (0 - 4MPA), X06.96259-0005 - PRESSURE GUAGE FOR MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,666.00	4,666.00
GROSCHOPP SPEED SETTING MOTOR, 140.02.A - SPEED SETTING MOTOR FOR MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	279,466.00	279,466.00
INDICATOR RESTRICTION, 178957 - PARTS FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,898.00	11,898.00
INJECTION PUMP DRIVE COMPLETE, B11.20100-0366 - PUMP DRIVE FOR MAN CXZ ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	280,683.00	280,683.00
INJECTOR, 4088431 - FUEL INJECTOR ASSEMBLY FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,201,674.00	1,201,674.00
INTERCOOLER FOR 6 CYLINDER ENGINE, X11.32200-0566 - INTERCOOLER FOR 6 CYLINDER MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	149,793.00	149,793.00
KIT, CYLINDER LINER, 4089364 - PARTS FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	321,990.00	321,990.00
KIT, TURBOCHARGER, 4025150 - PARTS FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	658,029.00	658,029.00
MOTOR, STARTING, 4095501 - STARTER ASSEMBLY FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	155,059.00	155,059.00
PISTON WITH PISTON RINGS, COMPLETE, X11.03400-0876 - PISTON COMPLETE ASSEMBLY FOR MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	86,146.00	86,146.00
PUMP, LUBRICATING OIL, 4095431 - GEARED OIL PUMP FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	149,261.00	149,261.00
PUMP, WATER, 4095432 - PARTS FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	115,360.00	115,360.00

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VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ROCKER ARM, X11.11100-0068 - ROCKER ARM FOR MAN CXZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	77,112.00		77,112.00	
	SEAL, DUST, 4095471 - PARTS FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,162.00		33,162.00	
	SEAL, OIL, 4095789 - PARTS FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,398.00		27,398.00	
	SEAL, OIL, 4095800 - C/SHAFT SEAL FOR CUMMINS QSK23 ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,936.00		12,936.00	
	TEMPERATURE FEELER, X11.99011-0191 - TEMPERATURE FEELER FOR MAN CXZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,048.00		65,048.00	
	CONTACTOR - FOR MAN CXZ 8L 20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,600.00		33,600.00	
	CONTACTOR - FRO MAN CXZ 8L20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	56,124.00		56,124.00	
	CURRENT TRANSFORMER - FOR MAN CXZ 8L 20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,000.00		21,000.00	
	RECTIFIER MODULE, PN K72 4558		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,152.00		19,152.00	
	RESISTOR, VARIABLE, P20-1.5, 105KE - FOR MAN CXZ ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,118.00		14,118.00	
	START KEY SWITCH - E11.99007-0951		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,702.00		28,702.00	
	TRANSFORMER, POTENTIAL, JDG4-0.5TH, 480/100V, 50VA, 60HZ - FOR MAN CXZ 8L 20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00		45,000.00	
	TRANSFORMER, POTENTIAL, RP-172M 13.8KV/110V 200VA - FOR MAN CXZ 8L 20/27		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	660,000.00		660,000.00	
	VARISTOR MODULE, PN K72 4559 - FOR MAN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	175,000.00		175,000.00	
				SPARES - TOTAL		22,849,628.00						

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VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650,000.00	650,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							650,000.00					
JANITORIAL SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150,470.00	150,470.00		
JANITORIAL SERVICES - TOTAL							150,470.00					
LICENSES												
	LICENSES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
LICENSES - TOTAL							20,000.00					
MAINTENANCE OF BUILDING												
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,856.00	14,856.00		
	FITTING - COUPLING, PIPE, G.I., SCH. 40 1/2 DIA.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	880.00	880.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	NAIL - COMMON WIRE 1-1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	NAIL - COMMON WIRE 2 1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	PAINT - LACQUER THINNER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	680.00	680.00		
	PAINT BRUSH - 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00		
	PIPE, - G.I., 1/2IN. DIA. 6M, SCH 40		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,820.00	5,820.00		
	TAPE - TEFLON, 1 WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190.00	190.00		
MAINTENANCE OF BUILDING - TOTAL							26,236.00					
MATERIALS AND EQUIPMENT												
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,560.00	3,560.00		
	HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00		
	PLIER - COMBINATION SLIP JOINTS H.D. CHROME PLATED STEEL HEAD AND CUSHION GRIP HANDLES SIZE: 8 LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SCREWDRIVER - PHILIPS 12 LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	SCREWDRIVER - SLOTTED TYPE MCD CARR CAT. # 5708A2 SIZE: 9.2 X 9 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	SHACKLE, - BOW, SCREW, PIN, 7/8 INCH , 9.5TONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,160.00	4,160.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
MATERIALS AND EQUIPMENT - TOTAL							19,990.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	312.00	312.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	475.00	475.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,152.00	1,152.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	276.00	276.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190.00	190.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	984.00	984.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,298.00	1,298.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	62.00	62.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	219.00	219.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48.00	48.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	62.00	62.00		
	MARKER - PERMANENT, RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	104.00	104.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	612.00	612.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	105.00	105.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,679.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - BLACK, HP D2660, NO. 60		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	INK CARTRIDGE - COLORED, HP D2600, NO. 60		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							49,500.00					
SECURITY SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	484,696.00	484,696.00		
SECURITY SERVICES - TOTAL							484,696.00					
JOB ORDER												
J.O. 01-J	CONCRETING OF FLOOR AREA AT UNIT #3 AND #4											
	CONCRETING OF FLOOR AREA AT UN - CONTRETE FLOORING 5INCH X6MX6M		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	51,936.00	51,936.00		
J.O.03-JO	FABRICATION OF FUEL DAY TANK 1KL CAPACITY WITH SIGHT GLASS											
	FABRICATION OF FUEL DAY TANK 1 - FAB.3PCS. FUEL DAYTANK 1.5KL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	600,000.00	600,000.00		
1-OP	FOR USE IN DAILY OPERATION OF THE PLANT											
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	170.00	170.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,377.00	1,377.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	38,480.00	38,480.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,982.00	10,982.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,548.00	2,548.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	21,250.00	21,250.00		
	ELECTRICAL TAPE - BIG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	182.00	182.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - AIR FILTER ELEMENT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	63,896.00	63,896.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - ALTERNATOR BELT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,662.00	12,662.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - FAN BELT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	85,194.00	85,194.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - FITTINGS PIPE/TUBES HEAVY ASSORTED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - FUEL FILTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,336.00	36,336.00		

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VISAYAS OPERATIONS DEPARTMENT

6581195 - CAPUL DIESEL PLANT

JOB ORDER												
1-OP	FOR USE IN DAILY OPERATION OF THE PLANT											
	FOR USE IN DAILY OPERATION OF THE PLANT - HOSE CLAMP	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - HYDRAULIC HOSE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - INDUCTION MOTOR	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - OIL FILTER	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	25,392.00	25,392.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - OIL FILTER ELEMENT	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	50,784.00	50,784.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - PRE-FUEL FILTER	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	65,976.00	65,976.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - SET, LUBE OIL COOLER	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	GASKET MARKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, BLUE OR RED RTV	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	696.00	696.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	22,880.00	22,880.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,964.00	2,964.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,360.00	3,360.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,200.00	2,200.00		
	MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80 - DIODE, ROTATING, REVERSE, 85 AMP, PIV=800V	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	24,462.00	24,462.00		
	MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80 - DIODE, REVOLVING, FORWARD, 85A, PIV=800V	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	36,690.00	36,690.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIO	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,500.00	9,500.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,924.00	3,924.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	24,440.00	24,440.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,800.00	20,800.00		
	SOLDERING LEAD - FOR USE IN DAILY OPERATION OF THE PLANT	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	437.00	437.00		
J.O. 02-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT #2											
	BEARING - 6313-2C3	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	81,112.00	81,112.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	805.00	805.00		

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VISAYAS OPERATIONS DEPARTMENT

6581195 - CAPUL DIESEL PLANT

JOB ORDER

J.O. 02-JO REGULAR OVERHAULING (10K RH PMS) OF UNIT #2

CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,052.00	1,052.00
GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	664.00	664.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,440.00	11,440.00
KIT - BEARING, MAIN STANDARD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,772.00	20,772.00
KIT - THRUST WASHER,(OE 1687 & OE 1688)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,402.00	6,402.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,394.00	1,394.00
RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	545.00	545.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - ALT/STARTER BRUSH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,408.00	5,408.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - BEARING KIT, BIG-END (STANDARD)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,898.00	11,898.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - BELT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,008.00	7,008.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - BRUSHES, STARTER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,816.00	10,816.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - ELEMENT - AIR CLEANER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,980.00	12,980.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - ELEMENT, OIL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,256.00	5,256.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - FILTER, FUEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,894.00	3,894.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - FRONT SEAL C/SHAFT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,490.00	6,490.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - GASKET -MANIFOLD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,788.00	7,788.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - JOINT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,165.00	6,165.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - JOINT INLET MANIFOLD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,626.00	13,626.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - KIT-BTM O/HAUL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	73,138.00	73,138.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - KIT-TOP O/HAUL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	34,276.00	34,276.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - LINER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	93,774.00	93,774.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - NOZZLE ASSEMBLY (4 HOLE X .38)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	55,164.00	55,164.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - NOZZLE ASSY (4 HOLE X .42)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	59,964.00	59,964.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - OVERHAULING KIT, TURBO	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,826.00	30,826.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - PISTON RING KIT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	45,426.00	45,426.00

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VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
JOB ORDER												
J.O. 02-JO REGULAR OVERHAULING (10K RH PMS) OF UNIT #2												
	REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - REAR SEAL C/SHAFT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,653.00	8,653.00		
	REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - RING, SEALING		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,730.00	1,730.00		
	REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - ROTO COIL UNIT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,716.00	22,716.00		
	REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - SEAL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,598.00	8,598.00		
	REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - SLEEVE INJECTOR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,664.00	14,664.00		
	REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - WASHER JOINT M8		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,776.00	7,776.00		
	REGULAR OVERHAULING (10K RH PMS) OF UNIT #2 - WASHER SEALING		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,190.00	5,190.00		
JOB ORDER - TOTAL							1,985,228.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1/4 HP, 220V, 60HZ, TANK SIZE 13 LITERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00		16,800.00	
GENERAL PLANT EQUIPMENT - TOTAL							16,800.00					
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	ACTUATOR, 24V, WOODWARD TYPE 1724		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	104,596.00		104,596.00	
	ALTERNATOR, CH11087		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,928.00		18,928.00	
	CONTROLLER, ELECTRONIC, UNIT - FOR 193KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	129,000.00		129,000.00	
	MOTOR, STARTING, 10000-50553 - FOR 193KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,714.00		22,714.00	
	BEARING KIT, BIG-END (STANDARD), KRP 3008 - FOR 160KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	142,776.00		142,776.00	
	BEARING, MAIN STANDARD, KRP 3101 - FOR 163KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,772.00		20,772.00	
	CONNECTION REAR, OE 48309 - FOR 163KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,384.00		10,384.00	
	CONNECTION, CENTER-C/RAIL, OE 50433 - FOR 163KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,606.00		9,606.00	
	COTTER, OE 2582 - FOR 163KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	778.00		778.00	
	FRONT SEAL C/SHAFT, OE 50254 - FOR 163KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,490.00		6,490.00	
	GASKET -MANIFOLD, OE 49992 - FOR 163KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00		7,788.00	
	GASKET HEAD, OE 50116 - FOR 163KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,816.00		10,816.00	
	GASKET, TOP OVEHAULING - FOR 193KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	162,240.00		162,240.00	
	GUIDE, VALVE, OE 43070 - FOR 160KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,456.00		12,456.00	
	INSERT, EXHAUST VALVE, OE 50149 - FOR 163KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,368.00		7,368.00	

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6581195 - CAPUL DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

INSERT, INLET VALVE, OE 50178 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00	7,788.00
JOINT INLET MANIFOLD, OE 50250 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,271.00	2,271.00
KIT-BTM O/HAUL, KRP 1263 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,138.00	73,138.00
KIT-TOP O/HAUL, KRP 1262 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,276.00	34,276.00
MOTOR, STARTER - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,312.00	63,312.00
OIL PUMP ASSY, OE 49859 - KOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	61,327.00	61,327.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,000.00	57,000.00
PIPE ASY INJCTN NO 3 CYL, OD 20390 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
PISTON ASSEMBLY, OE 50578/2 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	146,016.00	146,016.00
PISTON RING KIT, KRP 1251 - FOR 160KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,852.00	90,852.00
PLUNGER, OE 48862 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,944.00	1,944.00
PUSH ROD, OE 42184 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,856.00	29,856.00
REAR SEAL C/SHAFT, OE 50255 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,653.00	8,653.00
RING, SEAL 1.075 RED/WHITE, ST 21913 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,838.00	5,838.00
RING, SEAL 5.200 X .125, OE 46017 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,706.00	2,706.00
RING, SEALING .364 I/DIA, OE 5718 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,278.00	4,278.00
RING, SEALING, OE 44678 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,730.00	1,730.00
RING, SEALING, ST 21919 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,028.00	1,028.00
SLEEVE INJECTOR, OE 50207 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,664.00	14,664.00
SOLENOID, OD 20110 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,662.00	28,662.00
SPRING, OE 48864 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,386.00	10,386.00
SPRING, VALVE INNER EXH, OE 49260 - FOR 160KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00	7,788.00
SPRING, VALVE INNER, OE 42301 - FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,504.00	3,504.00

Note:

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VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SPRING, VALVE OUTER EXH, OE 49261 - FOR 163KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00		7,788.00	
	SPRING, VALVE OUTER, OE 42300 - FOR 163KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00		7,788.00	
	TAPPET, OE 50775 - FOR 160KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,352.00		14,352.00	
	THRUST WASHER,(OE 1687 & OE 1688), KRP 3200 - FOR 163KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,206.00		19,206.00	
	WASHER JOINT 0.750BSP, ST49856 - FOR 163KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,620.00		1,620.00	
SPARES - TOTAL							1,617,483.00					

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VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER ACTUAL COMPUTATION - HAULING OF SPARES PARTS, ITEMS AND MATERIALS FROM FROM WAREHOUSE TO CMG PLANTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00		
	LUBRICANT - GEAR OIL, FOUR STROKE YAMALUBE FOR SPEEDBOAT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,800.00	16,800.00		
	LUBRICANT - GREASE,CONDUCTIVE,30G/TUBE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,600.00	6,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							97,800.00					
LICENSES												
	LICENSES, PERMITS AND LICENSES - DENR PERMITS AND LICENSES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
LICENSES - TOTAL							100,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,015.00	6,015.00		
	G.I. PLAIN SHEET - GAUGE 26, 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,300.00	18,300.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,810.00	27,810.00		
	LAMP - LED, MEDIUM BASE (E27) 3W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	LAMP - LED, MEDIUM BASE (E27) 5W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,570.00	18,570.00		
	NAIL - COMMON WIRE 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	NAIL - COMMON WIRE 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,950.00	4,950.00		
	NAIL - WIRE, CONCRETE 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00		
	NAIL, - WIRE, CONCRETE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,750.00	6,750.00		
	PAINT BRUSH - 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	816.00	816.00		
	PAINT BRUSH - 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,248.00	1,248.00		

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VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
MAINTENANCE OF BUILDING												
	PAINT BRUSH - 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,752.00	1,752.00		
	PAINT THINNER - REPAINTING OF CMG POWER PLANTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	PLYWOOD - 1/4 MARINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,750.00	15,750.00		
	PLYWOOD - MARINE 3/4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
MAINTENANCE OF BUILDING - TOTAL							169,461.00					
MAINTENANCE OF LAND												
	GASOLINE - FOR GRASSCUTTER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
MAINTENANCE OF LAND - TOTAL							6,000.00					
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,791.00	1,791.00		
	ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,262.00	8,262.00		
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00		
	BRUSH - METAL CUP BRUSH, WITH NUT M10, 3 INCH X 1.25 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,470.00	5,470.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,240.00	1,240.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,840.00	15,840.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,350.00	7,350.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,830.00	4,830.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,720.00	9,720.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,106.00	11,106.00		
	FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER R		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,088.00	35,088.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	GASKET - NON-ASBESTOS, COMPRESSED SHEET/NITRILE BINDER 3/32 X 60 X		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,244.00	32,244.00		

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VISAYAS OPERATIONS DEPARTMENT

6583013 - CATBALOGAN MINI GRID

MATERIALS AND EQUIPMENT

120 LONG

GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,640.00	68,640.00
GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,710.00	1,710.00
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,496.00	2,496.00
GRINDING STONE - SIZE 1 INCH X 2 INCH X8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,448.00	5,448.00
HEAVY DUTY STRAIGHT PIPE WRENCH - ? ? ?	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00
PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	912.00	912.00
PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00
RAIN BOOTS - DURABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,120.00	12,120.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	81,816.00	81,816.00
TARPAULIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00

MATERIALS AND EQUIPMENT - TOTAL 463,613.00

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	940.00	940.00
ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00
BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	380.00	380.00
BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
BOOK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
BOOK - RECORD, HARDBOUND, 200 PAGES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00
BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00
BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,455.00	1,455.00
CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	894.00	894.00
CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	920.00	920.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00

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6583013 - CATBALOGAN MINI GRID

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER, BACKFOLD, 25MM (1)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
CLIP - BINDER, BACKFOLD, 50MM (2)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,370.00	2,370.00	
DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,050.00	2,050.00	
DISINFECTANT SPRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,640.00	2,640.00	
DUST PAN - PLASTIC WITH HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00	
ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,036.00	6,036.00	
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,140.00	11,140.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,920.00	7,920.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,545.00	4,545.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,315.00	12,315.00	
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,570.00	6,570.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00	
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
MOP HANDLE - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00	
MOP HEAD - 100% RAYON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,320.00	4,320.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00	
PEN - PERMANENT MARKING FINE REFILLABLE BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00	
PUSH PIN - FLAT HEAD TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00	
RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,040.00	2,040.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00	
SIGN PEN - 0.5MM, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00	
SOAP - POWDER, 500G	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,260.00	13,260.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	630.00	630.00	
STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	534.00	534.00	

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VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,300.00	2,300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	TAPE, TEFLON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,220.00	2,220.00		
	TOILET DEODORANT CAKE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,650.00	7,650.00		
	WASTE BASKET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				123,035.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	MOUSE PAD - COMPUTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	TONER, DRUM UNIT - FOR BROTHER PRINTER HL-5450DN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				48,500.00					
RENTAL												
	- COLLECTION OFFICE		NP-LS RL PROP VEN			01/17/19	02/02/19	GAA-2019 - P1	177,600.00	177,600.00		
			RENTAL - TOTAL				177,600.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - MITSUBISHI L300		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	DISC PAD - FOR MITSUBISHI PAJERO		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	38,400.00	38,400.00		
	ENGINE SUPPORT - ENGINE SUPPORT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,800.00	10,800.00		
	FUEL FILTER - FOR PICK-UP STRADA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,200.00	13,200.00		
	OIL FILTER - MITSUBISHI L300		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,200.00	10,200.00		
	REPAIR KIT - BRAKE, CALIPER RIGHT, FOR PAJERO 4D56 ENGINE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				86,700.00					

Note:

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6583013 - CATBALOGAN MINI GRID

JOB ORDER												
JO NO. 4-J CONSTRUCTION OF STAFF HOUSE OF CINCORAMA,BAGONGON AND BULUAN DPP												
	CONSTRUCTION OF STAFF HOUSE OF CINCORAMA,BAGONGON AND BULUAN DPP - CMG PLANTS STAFF HOUSE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900,000.00	900,000.00		
NEW5-JO PCB TEST												
	PCB TEST - PCB TESTING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
JO NO. 2-J REGULAR OVERHAULING OF UNIT 1 OF BAGONGON DPP												
	ABRASIVE - CROCUS CLOTH 9 X 12	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,830.00	4,830.00		
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,417.00	3,417.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,417.00	3,417.00		
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #400	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #600	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BATTERY - (RECHARGEABLE) 6 VDC, 4.9 AH, LEAD ACID, SEALED TYPE, MAINTENANCE FREE, WITH INSERT CLIP, 2 X 2.75 X 4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	190.00	190.00		
	ELECTRICAL TAPE - RUBBER#15	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	332.00	332.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	498.00	498.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OVERHAULING OF UNIT 1 OF BAGONGON DPP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - RED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	LIQUID SOAP - MULTI-PURPOSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,420.00	4,420.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,480.00	1,480.00		
	REGULAR OVERHAULING OF UNIT 1 OF BAGONGON DPP - ADHESIVE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	REGULAR OVERHAULING OF UNIT 1 OF BAGONGON DPP - GASKET 7	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,223.00	4,223.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,880.00	22,880.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,280.00	4,280.00		
JO NO. 1-J REGULAR OVERHAULING OF UNIT 1, 2 AND 3 OF CINCO RAMA DPP												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,417.00	3,417.00		
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		

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VISAYAS OPERATIONS DEPARTMENT

6583013 - CATBALOGAN MINI GRID

JOB ORDER												
JO NO. 1-J REGULAR OVERHAULING OF UNIT 1, 2 AND 3 OF CINCO RAMA DPP												
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #600		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BATTERY - (RECHARGEABLE) 6 VDC, 4.9 AH, LEAD ACID, SEALED TYPE, MAINTENANCE FREE, WITH INSERT CLIP, 2 X 2.75 X 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190.00	190.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,050.00	8,050.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	332.00	332.00		
	FABRICATION AND MACHINING - AS PER CONTRACT	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	GASKET - NON-ASBESTOS, COMPRESSED SHEET/NITRILE BINDER 3/32 X 60 X 120 LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,660.00	1,660.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,417.00	3,417.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OVERHAULING OF UNIT 1, 2 AND 3 OF CINCO RAMA DPP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,520.00	26,520.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,275.00	4,275.00		
	REGULAR OVERHAULING OF UNIT 1, 2 AND 3 OF CINCO RAMA DPP - ADHESIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	REGULAR OVERHAULING OF UNIT 1, 2 AND 3 OF CINCO RAMA DPP - GASKET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,223.00	4,223.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,280.00	4,280.00		
JO NO. 3-J REGULAR OVERHAULING OF UNIT 1AND 2 BULUAN DPP												
	ABRASIVE - CROCUS CLOTH 9 X 12		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,830.00	4,830.00		
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,417.00	3,417.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,417.00	3,417.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		

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VISAYAS OPERATIONS DEPARTMENT

6583013 - CATBALOGAN MINI GRID

JOB ORDER												
JO NO. 3-J REGULAR OVERHAULING OF UNIT 1AND 2 BULUAN DPP												
	ABRASIVE - SANDPAPER #600		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	BATTERY - (RECHARGEABLE) 6 VDC, 4.9 AH, LEAD ACID, SEALED TYPE, MAINTENANCE FREE, WITH INSERT CLIP, 2 X 2.75 X 4		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	190.00	190.00		
	GASKET MARKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, BLUE OR RED RTV		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	930.00	930.00		
	INSULATING VARNISH - RED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	21,600.00	21,600.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	855.00	855.00		
	REGULAR OVERHAULING OF UNIT 1AND 2 BULUAN DPP - ADHESIVE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00		
	REGULAR OVERHAULING OF UNIT 1AND 2 BULUAN DPP - GASKET 6		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,223.00	4,223.00		
	SOAP - POWDER, 500G		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,420.00	4,420.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,280.00	4,280.00		
NEW1-OP SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	BOLT - ANCHOR BOLT, ASSORTED SIZES. FOR 50T CRANE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	BOLT - DOUBLE ARMING, 5/8 INCH X20 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00		
	DROP WIRE, SINGLE LINE - SOLID, NO. 22AWG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	EAR MUFF - SUPPLY FOR THE OPERATIONS OF POWER PLANTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE:		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	204,000.00	204,000.00		
	FUSE LINK - 3A 15KV	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	FUSELINK - 1AMP, TYPE K	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	GLOVES - ELECTRICAL, RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	81,000.00	81,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	LINK - FUSE, 2 AMP.	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	87,984.00	87,984.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	SUIT - OVERALL FOR MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	74,880.00	74,880.00		

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VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
JOB ORDER												
NEW1-OP SUPPLY FOR THE OPERATIONS OF POWER PLANTS												
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 20		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - CLAMP, HOTLINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	SUPPLY FOR THE OPERATIONS OF POWER PLANTS - PIN, POLE TOP 20		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	SUSPENSION - SUSPENSION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
JOB ORDER - TOTAL							2,155,307.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	REFRIGERATOR - 12 CU. FT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,143.00		26,143.00	
	TELEVISION SET - FLAT, 60 INCHES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	89,000.00		89,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							195,143.00					
SPARES												
MECHANICAL PMS PARTS												
	ALTERNATOR, 2871A141R - 100KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,036.00		19,036.00	
	ATOMISER, 2645A026 - 100KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	49,644.00		49,644.00	
	BANJO BOLT, 3218R039 - 100KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,360.00		6,360.00	
	BEARING CONNECTING ROD KIT, 81558 - 56KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,731.00		1,731.00	
	BEARING KIT, BIG END, U5ME0026 - 56KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,262.00		3,262.00	
	BEARING KIT, U5MB0007 - 100KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,524.00		8,524.00	
	BEARING, CONNECTING ROD, C3969562 - 80KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,894.00		3,894.00	
	BEARING, MAIN, C3978818 - 80KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,330.00		12,330.00	
	BEARING, MAIN, C3978820 - 80KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,385.00		14,385.00	
	BEARING, THRUST, C3978822 - 80KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,816.00		10,816.00	
	BELT, V RIBBED, C3288790 - 80KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,960.00		25,960.00	
	BIG END BEARING KIT, U5ME0018 - 100KW PERKINS-FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,262.00		3,262.00	
	CAP, 33423147 - 56KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,336.00		1,336.00	
	CARTRIDGE, LUBE OIL FILTER, C3937743 - 80KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,772.00		20,772.00	
	CIRCLIP, 0170151 - 56KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	974.00		974.00	

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CIRCLIP, 2721332 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,360.00	6,360.00
COLLET, VALVE, 33173108 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00
CON ROD BOLT, 3212V003 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,218.00	4,218.00
CONNECTING ROD ASSEMBLY, 4115C321 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,186.00	54,186.00
CONROD (STANDARD), ZZ90013 - 56KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	65,976.00	65,976.00
ELEMENT, 26510353 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,461.00	3,461.00
ELEMENT, 26510354 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,461.00	3,461.00
ELEMENT, OIL FILTER, 2654403 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	541.00	541.00
ELEMENT, OIL FILTER, 996-555 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,082.00	1,082.00
EXHAUST VALVE, 3142A151 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,488.00	6,488.00
FAN DRIVE HOUSING, 4113H073 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,492.00	1,492.00
FILTER, FUEL, C3930942 - 80KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,140.00	13,140.00
FILTER, FUEL, C3931063 - 80KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,140.00	13,140.00
FRONT OIL SEAL, 2418F436 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	909.00	909.00
FUEL FILTER ELEMENT - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,060.00	1,060.00
GASKET - CYL. HEAD COVER, 3681C003 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	379.00	379.00
GASKET - CYLINDER HEAD, 3681E049, 3681E049 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,117.00	4,117.00
GASKET - EXHAUST MANIFOLD, 3681V512 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,634.00	3,634.00
GASKET - EXHAUST MANIFOLD, 36862159 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,634.00	3,634.00
GASKET - IND MANIFOLD, 3688C003 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00
GASKET - IND MANIFOLD, 3688C003 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,676.00	1,676.00
GASKET - INDUCTION MANIFOLD, 3688C001 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,676.00	1,676.00
GASKET - INDUCTION MANIFOLD, 3688C002 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,676.00	1,676.00
GASKET - LIFT PUMP, 36856104 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	379.00	379.00
GASKET - OIL COOLER, 3684R011 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	379.00	379.00
GASKET - OIL SEAL HOUSING, 3681T018 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,601.00	1,601.00
GASKET - REOS HOUSING, 4142V066 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	487.00	487.00

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GASKET - SUMP, 3681K037 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,422.00	26,422.00
GASKET - THERMOSTAT HOUSING, 3684A004 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	379.00	379.00
GASKET KIT - BOTTOM, U5LB0146 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,654.00	10,654.00
GASKET KIT - BOTTOM, U5LB1168 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,023.00	3,023.00
GASKET KIT - TOP, U5LT1179 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,979.00	12,979.00
GASKET KIT, TOP OVERHAULING, U5LT1002 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,224.00	16,224.00
GASKET, CYLINDER HEAD, C3283570 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,365.00	15,365.00
GUIDE, EXHAUST VALVE, 3343J002 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,328.00	4,328.00
GUIDE, VALVE, 3343F031 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,328.00	4,328.00
HEAD, CYLINDER, C525453ZZ - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,182.00	42,182.00
HEAD, FUEL FILTER, C3930969 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,109.00	2,109.00
HEAD, FUEL FILTER, C4989118 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,193.00	2,193.00
INJECTOR, 2645666 - 56KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	85,012.00	85,012.00
INJECTOR, 2645K016 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,988.00	26,988.00
INJECTOR, C4943468 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,942.00	51,942.00
INJECTOR, NOZZLE TIP, 2645A604 - 56 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,796.00	27,796.00
INTAKE VALVE, 3142H071 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,672.00	14,672.00
JOINT, 3681P029 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	379.00	379.00
JOINT, 3682A008 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	379.00	379.00
JOINT, 3684N008 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	379.00	379.00
JOINT, 3685F005 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	379.00	379.00
JOINT, 3686A507 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	758.00	758.00
JOINT, 3686A511 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	379.00	379.00
JOINT, 3686T004 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	379.00	379.00
JOINT, 3687M018 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	379.00	379.00
JOINT, 3687W003 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	379.00	379.00
JOINT, 3688A006 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	379.00	379.00

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KIT, REPAIR, 26741166 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,474.00	31,474.00
LINER - PRESS FIT, 31358393 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,076.00	16,076.00
MAIN BEARING KIT, U5MB0019 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,515.00	6,515.00
MOTOR, STARTER, 925-022 - 40KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,040.00	33,040.00
NUT, 0576052 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,336.00	1,336.00
O RING, 2415A076 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	308.00	308.00
O RING, 2415B402 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,232.00	1,232.00
O RING, 2415B436 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	616.00	616.00
O RING, 2415H031 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	616.00	616.00
OIL COOLER KIT, U5MK0633 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,256.00	4,256.00
OIL PRESSURE SWITCH, 2848A013 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,722.00	5,722.00
OIL SEAL, REAR, 2418F475 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,470.00	1,470.00
OIL SEAL, REAR, 2418F475 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,470.00	1,470.00
OLIVE, 33811113 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	194.00	194.00
PIPE - LEAK OFF, 3558X021 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,650.00	2,650.00
PISTON AND RING KIT, 4115P011 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,073.00	17,073.00
PISTON KIT, U5LP0046 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	41,296.00	41,296.00
PISTON RING KIT, 4181A022 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,992.00	10,992.00
PISTON RING KIT, 4181A026 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,788.00	19,788.00
PISTON, ENGINE, C3926631 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	58,992.00	58,992.00
PLUG, 0650203 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	265.00	265.00
PLUG, 0650507 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	648.00	648.00
PLUG, 0650582 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	135.00	135.00
PLUG, 0650710 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	265.00	265.00
PLUG, 2485A204 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	135.00	135.00
PLUG, 32416118 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00
PLUG, 32416119 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	135.00	135.00

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PLUG, 32417134 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	324.00	324.00
PLUG, 32418122 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,590.00	1,590.00
PUSHROD, 31434307 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,862.00	11,862.00
PUSHROD, 31434307 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,272.00	5,272.00
RELIEF VALVE, 4138A017 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,600.00	10,600.00
RING, COMPRESSION PISTON, C3904531 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,928.00	14,928.00
RING, COMPRESSION PISTON, C3918315 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,928.00	14,928.00
RING, OIL PISTON, C3932520 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,928.00	14,928.00
RING, RETAINING, C3920691 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,560.00	28,560.00
ROCKER ARM BUSH, 2511425 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,298.00	1,298.00
ROCKER SHAFT SPRING, 31743108 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,542.00	4,542.00
ROCKER SHAFT SPRING, 31744123 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,542.00	4,542.00
SCREW, 0096634 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,552.00	1,552.00
SEAL - VALVE STEM, 33817117 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,248.00	11,248.00
SEAL - VALVE STEM, 916-160 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00
SEAL REAR HOUSING, 2418F704 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,102.00	5,102.00
SEAL, RECTANGULAR RING, C3909356 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,246.00	3,246.00
SEAL, VALVE STEM, 2418M517 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	76,576.00	76,576.00
SEAL, VALVE STEM, 2418M519 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	76,576.00	76,576.00
SENDER, 2848A102 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,634.00	7,634.00
SENSOR, OIL PRESSURE, C3967251 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,078.00	11,078.00
SENSOR, SPEED, C3971994 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,908.00	25,908.00
SHIM, 33117426 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	388.00	388.00
SMALL END BUSH, 3112A005 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,844.00	2,844.00
SPRING, 31744151 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	265.00	265.00
SPRING, VALVE OUTER, 31745121 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,024.00	3,024.00
SPRING, VALVE, C3926700 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,040.00	5,040.00

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TAPPET, 3142U031 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,232.00	5,232.00
TAPPET, 3142U991 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,772.00	11,772.00
THIMBLE, 33142111 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,650.00	8,650.00
THRUST WASHER, 31137551 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	417.00	417.00
THRUST WASHER, 31137561 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	682.00	682.00
VALVE SPRING WASHER, 33415118 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,552.00	1,552.00
VALVE SPRING, 3174A016 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,336.00	2,336.00
VALVE, EXHAUST, C4994143 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,348.00	24,348.00
VALVE, INTAKE, C4995554 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,040.00	5,040.00
WASHER, 2411D007 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,152.00	4,152.00
ALTERNATOR, 925-024 - 40KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,400.00	22,400.00
LIFT PUMP, 995-150 - 40KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,665.00	3,665.00
NOZZLE, 997-194 - 40KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,300.00	6,300.00
PUMP, WATER, 998-077 - 40KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,420.00	17,420.00
CONTROLLER, ELECTRONIC, UNIT - COM AP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	258,000.00	258,000.00
RELAY, C4988354 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,936.00	38,936.00
SENSOR, SPEED, C3971994 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,184.00	10,184.00
SENSOR, TEMPERATURE, C3967250 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,670.00	48,670.00
SOLENOID, 26420469 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,090.00	44,090.00
ALTERNATOR, 2871A301 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,072.00	38,072.00
ALTERNATOR, 925-024 - 40KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,908.00	50,908.00
ALTERNATOR, C3972529 - 80KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	97,404.00	97,404.00
ARM ASSEMBLY, ROCKER, 4115R305 - 56KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	161,072.00	161,072.00
ATOMISER, 2645A026 - 100KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	49,644.00	49,644.00
BEARING KIT, MAIN, 81558 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,462.00	3,462.00
BEARING KIT, U5MB0007 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,144.00	51,144.00
BELT, V RIBBED, C3288790 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,960.00	25,960.00

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BIG END BEARING KIT, 85042 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,524.00	6,524.00
BUSH, CAMSHAFT, 31134164 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,760.00	16,760.00
CAP, 33424107 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,950.00	3,950.00
CARTRIDGE, LUBE OIL FILTER, C3937743 - 80KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	124,632.00	124,632.00
CIRCLIP, 0170151 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
CONNECTING ROD ASSEMBLY, 4115C321 - 100KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	108,372.00	108,372.00
CONROD (STANDARD), ZZ90013 - 56KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	65,976.00	65,976.00
CYLINDER HEAD GASKET, 3681E021 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,200.00	8,200.00
FILTER ASSEMBLY, FUEL, 2656615 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,662.00	28,662.00
FILTER ASSEMBLY, PRE-FUEL, 2656086 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,144.00	15,144.00
FILTER, FUEL, C3930942 - 80KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	78,840.00	78,840.00
FILTER, FUEL, C3931063 - 80KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	78,840.00	78,840.00
FRONT OIL SEAL, 2418F436 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,636.00	3,636.00
FUEL INJECTION PIPE NO. 1, 3525A041 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,716.00	22,716.00
FUEL INJECTION PIPE NO. 2, 3525A042 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,716.00	22,716.00
FUEL INJECTION PIPE NO. 3, 3525A043 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,716.00	22,716.00
FUEL INJECTION PIPE NO. 4, 3525A044 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,716.00	22,716.00
FUEL INJECTION PIPE NO. 5, 3525A045 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,716.00	22,716.00
FUEL INJECTION PIPE NO. 6, 3525A046 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,716.00	22,716.00
FUEL INJECTION PUMP, 2643U001 - 56KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	193,991.00	193,991.00
FUEL INJECTION PUMP, 2644H204 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	172,560.00	172,560.00
GASKET - CYL. HEAD COVER, 3681C003 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,790.00	3,790.00
GASKET - EXHAUST MANIFOLD, 3681V512 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,634.00	3,634.00
GASKET - EXHAUST OUTLET, 3681V514 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,634.00	3,634.00
GASKET - IND MANIFOLD, 3688C003 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,542.00	4,542.00
GASKET - OIL SEAL HOUSING, 3681T018 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,120.00	2,120.00
GASKET - TURBOCHARGER, 36884029 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,570.00	3,570.00

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GASKET KIT - BOTTOM, U5LB0146 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,308.00	21,308.00
GASKET KIT - BOTTOM, U5LB1168 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,914.00	25,914.00
GASKET KIT - TOP, U5LT1179 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,958.00	25,958.00
GASKET KIT, TOP OVERHAULING, U5LT1002 - 56KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	67,060.00	67,060.00
GASKET, EXHAUST MANIFOLD, C3929881 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,520.00	18,520.00
GASKET, TIMING CASE COVER, 3681P046 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,736.00	9,736.00
GASKET, TURBOCHARGER, C3901356 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,460.00	17,460.00
GLOW PLUG, 26666A016 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,016.00	5,016.00
GLOW PLUG, 26666A016 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,894.00	3,894.00
GUIDE, VALVE, 3343F031 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,264.00	1,264.00
HEAD, FUEL FILTER, C3930969 - 80KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	78,768.00	78,768.00
HEAD, FUEL FILTER, C4989118 - 80KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	78,768.00	78,768.00
HOUSING, 41371077 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,352.00	3,352.00
INJECTOR, 2645666 - 56KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	232,716.00	232,716.00
JOINT, 3681P029 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	758.00	758.00
JOINT, SUMP, 3681M005 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,158.00	3,158.00
LIFT PUMP, 2641A073 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,008.00	16,008.00
LIFT PUMP, 995-150 - 40KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,656.00	16,656.00
LINER - PRESS FIT, 31358324 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,152.00	32,152.00
MOTOR, STARTER, 925-022 - 40KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	75,090.00	75,090.00
MOTOR, STARTING, C4935789 - 80KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	67,406.00	67,406.00
NOZZLE, 997-194 - 40KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,576.00	53,576.00
NUT, 0576052 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,672.00	2,672.00
OIL COOLER KIT, U5MK0633 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,024.00	17,024.00
OIL SEAL, REAR, 2418F475 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,678.00	3,678.00
OIL SEAL, REAR, 2418F475 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,940.00	2,940.00
OLIVE, 33811113 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,880.00	3,880.00

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SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

PIPE - FUEL INJECTION NO. 1, 3525A101 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,316.00	5,316.00
PIPE - FUEL INJECTION NO. 2, 3525A102 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,316.00	5,316.00
PIPE - FUEL INJECTION NO. 3, 3525A103 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,336.00	5,336.00
PIPE - FUEL INJECTION NO. 4, 3525A104 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,316.00	5,316.00
PIPE - LEAK OFF, 3558X021 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,300.00	5,300.00
PISTON ASSEMBLY, OE 50578/2 - 56KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	147,672.00	147,672.00
PISTON RING KIT, 4181A022 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,968.00	43,968.00
PISTON RING KIT, 4181A026 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	59,364.00	59,364.00
PISTON, U5LP0046 - 56KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	82,592.00	82,592.00
PLUG, 0650203 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,975.00	3,975.00
PLUG, 0650507 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,975.00	3,975.00
PLUG, 0650582 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,025.00	2,025.00
PLUG, 0650710 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,300.00	5,300.00
PLUG, 2485A204 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,975.00	3,975.00
PLUG, 32416118 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,975.00	3,975.00
PLUG, 32416119 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,975.00	3,975.00
PLUG, 32417134 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,860.00	4,860.00
PLUG, 32418122 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,300.00	5,300.00
PUMP, FUEL INJECTION, C5267707 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	383,958.00	383,958.00
PUMP, LUBRICATING OIL, C4939587 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	41,100.00	41,100.00
PUMP, OIL, 41314182 - 56KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,570.00	60,570.00
PUMP, WATER, 4131A013 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,570.00	60,570.00
PUMP, WATER, 998-077 - 40KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,590.00	39,590.00
PUSH ROD, OE 42184 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,272.00	5,272.00
PUSHROD, 31434307 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,272.00	5,272.00
REPAIR KIT - LIFT PUMP, 26410087 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,192.00	5,192.00
ROCKER ARM BUSH, 2511425 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,192.00	5,192.00

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VISAYAS OPERATIONS DEPARTMENT

6583013 - CATBALOGAN MINI GRID

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

ROCKER SHAFT ASEMBLY, ZZ90007 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,440.00	16,440.00
ROCKER SHAFT SPRING, 31743108 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,542.00	4,542.00
ROCKER SHAFT SPRING, 31744123 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,542.00	4,542.00
SCREW, 0720579 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,880.00	3,880.00
SEAL - REOS HOUSING, 4142V066 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,202.00	3,202.00
SEAL - VALVE STEM, 33817117 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,248.00	11,248.00
SENSOR, OIL PRESSURE, C3967251 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,156.00	22,156.00
SHIM, 33117426 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,940.00	1,940.00
SOLENOID, 26420469 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,677.00	3,677.00
SPRING, 31744151 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,196.00	17,196.00
SPRING, VALVE INNER, 31744131 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,120.00	2,120.00
SPRING, VALVE OUTER, 31745121 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00
SPRING, VALVE, C3916691 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
SPRING, VALVE, C3926700 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
STARTER MOTOR, 2873K621 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,630.00	46,630.00
STARTER, ELECTRIC MOTOR, 2873A102 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,264.00	43,264.00
TAPPET, 3142U031 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,232.00	5,232.00
THERMOSTAT, 2485C041 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,848.00	21,848.00
THERMOSTAT, C4930315 - 80KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	81,624.00	81,624.00
THIMBLE, 33142111 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,650.00	8,650.00
THRUST WASHER, 31137551 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,672.00	6,672.00
TUBE, INJECTOR FUEL SUPPLY, C3960464 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,928.00	22,928.00
TUBE, INJECTOR FUEL SUPPLY, C3960465 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,928.00	22,928.00
TURBOCHARGER, 2674A404 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	97,344.00	97,344.00
TURBOCHARGER, C3767251 - 80KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	307,576.00	307,576.00
VALVE COLLET, 33173108 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,320.00	4,320.00
VALVE GUIDE, 3343J021 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,580.00	1,580.00

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VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	VALVE SPRING WASHER, 33415118 - 56KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,080.00		1,080.00	
	WATER PUMP ASSEMBLY, U5MW0194 - 100KW PERKINS-FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,056.00		18,056.00	
SPARES - TOTAL							6,074,815.00					
WORK ORDER												
	EXPANSION OF POWER HOUSE BAGONGON DPP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800,000.00		1,800,000.00	
	EXPANSION OF POWER HOUSE BULUAN DPP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800,000.00		1,800,000.00	
WORK ORDER - TOTAL							3,600,000.00					

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VISAYAS OPERATIONS DEPARTMENT												
6583001 - CLUSTERHEAD, EASTERN VISAYAS MINIGRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,360.00	15,360.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,920.00	13,920.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							29,280.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FREIGHT / HANDLING AND OTHERS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							120,000.00					
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING/MAINTENANCE OF THE PLANT	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	144,912.00	144,912.00		
JANITORIAL SERVICES - TOTAL							144,912.00					
LICENSES												
	LICENSES, LOT - FOR RENEWAL OF LICENSES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
LICENSES - TOTAL							40,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	468.00	468.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,420.00	4,420.00		
	PAINT - LATEX WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,510.00	3,510.00		
	PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	525.00	525.00		
MAINTENANCE OF BUILDING - TOTAL							17,673.00					
MATERIALS AND EQUIPMENT												
	BATTERY - SEALED LEAD ACID 12V, 30AH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	COVERALL PROTECTIVE CLOTHING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	LAMP - LED, 15W, 230V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	55,620.00	55,620.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	RAIN BOOTS - DURABLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	SHOES - SAFETY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	WATER - BATTERY SOLUTION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		

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MATERIALS AND EQUIPMENT - TOTAL				251,520.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	940.00	940.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	BROOM - SOFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	970.00	970.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,456.00	3,456.00		
	CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY:		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,104.00	1,104.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	912.00	912.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,460.00	2,460.00		
	DISINFECTANT SPRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,300.00	30,300.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	192.00	192.00		
	INSECTICIDE - EMULSIFIED CONCENTRATE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,216.00	27,216.00		
	MOP HANDLE - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,872.00	1,872.00		
	MOP HEAD - 100% RAYON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,550.00	1,550.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,632.00	1,632.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	510.00	510.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	356.00	356.00		
	TAPE - ELECTRICAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				86,160.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				3,000.00								

Note:

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VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
SECURITY SERVICES												
	- SAFETY AND SECURITY OF POWER PLANT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	517,337.00	517,337.00		
SECURITY SERVICES - TOTAL							517,337.00					
JOB ORDER												
1-OP	OPERATIONS AND MAINTENANCE - UNIT1 & UNIT2											
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE 5A GRIT 800		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,668.00	13,668.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	68,640.00	68,640.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,120.00	3,120.00		
	FILTER - AIR, PERKINS, P/N 26510380		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	OPERATIONS AND MAINTENANCE - UNIT1 & UNIT2 - FILTER, FUEL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,788.00	7,788.00		
	OPERATIONS AND MAINTENANCE - UNIT1 & UNIT2 - FILTER, LUBE OIL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,512.00	10,512.00		
	OPERATIONS AND MAINTENANCE - UNIT1 & UNIT2 - KIT-BTM O/HAUL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	146,276.00	146,276.00		
	OPERATIONS AND MAINTENANCE - UNIT1 & UNIT2 - KIT-TOP O/HAUL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	68,552.00	68,552.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
2-OP	OPERATIONS AND MAINTENANCE - UNIT3											
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE 5A GRIT 800		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,417.00	3,417.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	34,320.00	34,320.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	624.00	624.00		
	OPERATIONS AND MAINTENANCE - UNIT3 - AIR FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,294.00	4,294.00		
	OPERATIONS AND MAINTENANCE - UNIT3 - FUEL FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,672.00	2,672.00		
	OPERATIONS AND MAINTENANCE - UNIT3 - LOWER, ENGINE GASKET SET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	91,936.00	91,936.00		
	OPERATIONS AND MAINTENANCE - UNIT3 - LUBE OIL FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,974.00	2,974.00		
	OPERATIONS AND MAINTENANCE - UNIT3 - UPPER, ENGINE GASKET SET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	97,344.00	97,344.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
7-JO	PCB TESTING											
	PCB TESTING - PCB TEST		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
1-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 1 - 163KW GENSET											
	ABRASIVE - CLOTH, EMERY SANDPAPER SIZE: 2IN. 600 GRIT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,770.00	1,770.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,820.00	1,820.00		

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VISAYAS OPERATIONS DEPARTMENT

6581165 - DOONG DIESEL PLANT

JOB ORDER												
1-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 1 - 163KW GENSET											
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	13,680.00	13,680.00		
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	630.00	630.00		
	ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	420.00	420.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	186.00	186.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	11,440.00	11,440.00		
	GASKET MAKER - SILICONE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,124.00	2,124.00		
	GLOVES, KNITTED-COTTON - REGULAR OVERHAULING (10K RH PMS) OF UNIT 1 - 163KW GENSET	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	18,720.00	18,720.00		
	LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,368.00	2,368.00		
	RAGS - DISPOSABLE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,450.00	5,450.00		
2-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 2 - 163KW GENSET											
	ABRASIVE - CLOTH, EMERY SANDPAPER SIZE: 2IN. 600 GRIT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,770.00	1,770.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,820.00	1,820.00		
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	13,680.00	13,680.00		
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	630.00	630.00		
	ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	430.00	430.00		
	BRUSH - STEEL, WIRE BRUSHES, 10IN. LONG, WOODEN HANDLE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	186.00	186.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	11,440.00	11,440.00		
	GASKET MAKER - SILICONE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,124.00	2,124.00		
	GLOVES, KNITTED-COTTON - REGULAR OVERHAULING (10K RH PMS) OF UNIT 2 - 163KW GENSET	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	18,720.00	18,720.00		
	LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,368.00	2,368.00		
	RAGS - DISPOSABLE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,450.00	5,450.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
JOB ORDER												
2-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 2 - 163KW GENSET											
	REGULAR OVERHAULING (10K RH PMS) OF UNIT 2 - 163KW GENSET - 15K PMS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00			
3-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 3 - 336KW GENSET											
	ABRASIVE - CLOTH, EMERY SANDPAPER SIZE: 2IN. 600 GRIT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,770.00	1,770.00			
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,820.00	1,820.00			
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,680.00	13,680.00			
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	630.00	630.00			
	ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	430.00	430.00			
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	186.00	186.00			
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,440.00	11,440.00			
	GASKET MAKER - SILICONE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,124.00	2,124.00			
	GLOVES, KNITTED-COTTON - REGULAR OVERHAULING (10K RH PMS) OF UNIT 3 - 336KW GENSET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00			
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,720.00	18,720.00			
	LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00			
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,368.00	2,368.00			
	RAGS - DISPOSABLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,450.00	5,450.00			
4-JO	REPAIR/FABRICATION OF FUEL DAY TANK 2 X 1100 CAPACITY											
	REPAIR/FABRICATION OF FUEL DAY - FUEL DAY TANK 2X1100 CAP.	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	350,000.00	350,000.00			
5-JO	SERVICING OF MAIN GENERATOR STATOR/ROTOR OF 163KW GENSET											
	SERVICING OF MAIN GENERATOR ST - SERVICING OF MAIN GENERATOR	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00			
6-JO	SERVICING OF MAIN GENERATOR STATOR/ROTOR OF 366KW GENSET											
	SERVICING OF MAIN GENERATOR ST - SERVICING OF 336KW GENSET	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	350,000.00	350,000.00			
8-JO	STACK EMISSION TESTING											
	STACK EMISSION TESTING - STACK EMISSION TESTING	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	160,000.00	160,000.00			
JOB ORDER - TOTAL							1,999,421.00					
GENERAL PLANT EQUIPMENT												
	THERMOMETER - INFRARED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							25,000.00					

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VISAYAS OPERATIONS DEPARTMENT

6581165 - DOONG DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

AIR FILTER, AF872 - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,294.00	4,294.00
ALT/STARTER BRUSH, OD19442 - FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,816.00	10,816.00
BEARING KIT, BIG-END (STANDARD), KRP 3008 - FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	23,796.00	23,796.00
BEARING, CONNECTING ROD, 205843 - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,626.00	13,626.00
BEARING, GENERATOR - FOR 163KW PERKINS; P/N: 6313 2RS/C3	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,224.00	16,224.00
BEARING, MAIN STANDARD, KRP 3101 - FOR 163 PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	41,544.00	41,544.00
BELT, OE 49892 - FAN, FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,016.00	14,016.00
BRUSHES, STARTER, OD15415 - FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,632.00	21,632.00
BUSHING - FOR 163KW PERKINS, P/N: 33817132	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,576.00	15,576.00
COOLANT FILTER, WF2076 - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,650.00	2,650.00
COOLANT PUMP, C4935793 1012 Q247 - FOR 336KW CUMMINS ; P/N: 3011389	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,365.00	84,365.00
COOLER, ENGINE CAST, 3201155 - LUBE OIL FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	121,140.00	121,140.00
FRONT SEAL C/SHAFT, OE 50254 - FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,980.00	12,980.00
FUEL FILTER, FF 105 D - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,672.00	2,672.00
GASKET -MANIFOLD, OE 49992 - EXHAUST, FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,576.00	15,576.00
GASKET, 3065790 - LUBE OIL COOLER FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,045.00	2,045.00
INJECTOR, 3016676 - FUEL INJECTOR FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	454,272.00	454,272.00
JOINT INLET MANIFOLD, OE 50250 - FOR 163KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,252.00	27,252.00
JOINT, OE 48284 - INDUCTION, FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,110.00	4,110.00
KIT-BTM O/HAUL, KRP 1263 - FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	146,276.00	146,276.00
KIT-TOP O/HAUL, KRP 1262 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	68,552.00	68,552.00
LOWER, ENGINE GASKET SET, 3801007 - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	91,936.00	91,936.00
LUBE OIL FILTER, LF777 - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,131.00	2,131.00
MAIN BEARING KIT, 205140-43/205150-53 - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,226.00	10,226.00
MOTOR, STARTING, 3021038 - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,182.00	42,182.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250 - FOR 164KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	110,328.00	110,328.00
NOZZLE ASSY (4 HOLE X .42), OD 20281 - FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	119,928.00	119,928.00

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VISAYAS OPERATIONS DEPARTMENT

6581165 - DOONG DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

OIL FILTER, LF670 - LUBE OIL FILTER FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,974.00	2,974.00
OVERHAULING KIT, TURBO, KRP 1265 - FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	61,652.00	61,652.00
PISTON RING KIT, KRP 1251 - FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,852.00	90,852.00
PUMP, LUBRICATING OIL, 3047549 - ASSY FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	74,630.00	74,630.00
REAR SEAL C/SHAFT, OE 50255 - FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,306.00	17,306.00
RING, OIL, PISTON, 3025451 - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,180.00	42,180.00
RING, SEALING, OE 44678 - FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,460.00	3,460.00
ROTO COIL UNIT, OE 49262 - FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,432.00	45,432.00
SLEEVE INJECTOR, OE 50207 - FOR 163KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,328.00	29,328.00
THRUST WASHER,(OE 1687 & OE 1688), KRP 3200 - FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,804.00	12,804.00
TURBOCHARGER, 3523850 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	316,361.00	316,361.00
UPPER, ENGINE GASKET SET, 3803598 - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	97,344.00	97,344.00
WASHER JOINT M8, ST 49938 - FIP LOW PRESSURE, FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,592.00	2,592.00
WASHER, 503-091 - NOZZLE SEALING,FOR 163KW PERKINS, P/N: R24113118	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,380.00	10,380.00
BELT, OE 49882 - ALTERNATOR BELT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,264.00	43,264.00
ELEMENT - AIR CLEANER, CV9685 - AIR FILTER ELEMENTS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	77,880.00	77,880.00
FILTER, FUEL, CD 19596 - FUEL FILTER ELEMENTS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,576.00	15,576.00
FILTER, OIL ASSEMBLY, CV 2473 - OIL FILTER ELEMENTS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,024.00	21,024.00
SEAL, O RING, 145540 - OIL COOLER SEALING RING FOR 336W CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,100.00	4,100.00
ACTUATOR, 24V, WOODWARD TYPE 1724 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	104,596.00	104,596.00
ADAPTOR CRANKCASE, OE 47664 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,936.00	60,936.00
ALTERNATOR, 3016627 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,714.00	22,714.00
ALTERNATOR, CHARGE, 24VDC, OD20798 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	107,154.00	107,154.00
ASSY. FUEL INJECTION PUMP, OX 7215/922 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	783,078.00	783,078.00
AVR - R450F; FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,549.00	73,549.00
BEARING KIT, BIG-END (STANDARD), KRP 3008 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,898.00	11,898.00
BEARING, MAIN STANDARD, KRP 3101 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,772.00	20,772.00

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SECURITY SPARE PARTS - MECHANICAL SECURITY

BELT, OE 49882 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,408.00	5,408.00
BELT, OE 49892 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,032.00	28,032.00
BOLT, OE 23311 - CONROD, FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,464.00	19,464.00
BREAKER, CIRCUIT - 600VAC, 3P, COMPLETE W/ MECHANISM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	113,568.00	113,568.00
BUSH B-5633, OE 28549 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,624.00	5,624.00
BUSH CAMSHAFT (FRONT C/C), OE 50629 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,432.00	45,432.00
BUSHING, 3004686 - IDLER GEARS, FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,979.00	12,979.00
CLEVIS ASSEMBLY, OE 25797 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,900.00	15,900.00
CONNECTING ROD, ENGINE, 3418517 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	146,016.00	146,016.00
CONNECTION REAR, OE 48309 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,152.00	31,152.00
CONNECTION, CENTER-C/RAIL, OE 50433 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,212.00	19,212.00
CONNECTION, TRANSFER, OE 49738 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,900.00	50,900.00
CONTROL, GOVERNOR, 3044195 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	95,181.00	95,181.00
COOLANT PUMP ASSEMBLY, OE 51145 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	92,505.00	92,505.00
COTTER, OE 2582 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,556.00	1,556.00
FRONT SEAL C/SHAFT, OE 50254 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,490.00	6,490.00
GASKET HEAD, OE 50116 - CYLINDER, FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,816.00	10,816.00
GASKET, CYLINDER HEAD, 3022340 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,750.00	6,750.00
GUIDE, VALVE, OE 43070 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,152.00	4,152.00
GUIDE, VALVE, OE 46001 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,636.00	7,636.00
HEAD, CYLINDER, 3021692 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,324,204.00	1,324,204.00
INDICATOR RESTRICTION, 178957 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,949.00	5,949.00
INJECTOR ASSEMBLY, OD 20362 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	41,642.00	41,642.00
INJECTOR, 3016676 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,712.00	75,712.00
INSERT, EXHAUST VALVE, OE 50149 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,130.00	44,130.00
INSERT, INLET VALVE, OE 50178 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,728.00	46,728.00
KIT, LINER, 3028434 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,944.00	160,944.00

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LINER, OE 50763 - CYLINDER, 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,258.00	31,258.00
MOTOR, STARTING, 3021038 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,182.00	42,182.00
NUT PLAIN .625UNF, OE 3735 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,196.00	5,196.00
OIL PRESS.SWITCH 18 PSI, CV 18339/2 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	59,058.00	59,058.00
PICK-UP, MAGNETIC, 3034572 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,408.00	5,408.00
PIPE CONNECTING, OE 46271 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,204.00	29,204.00
PISTON RING KIT, KRP 1251 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,426.00	45,426.00
PISTON, ENGINE, 3036073 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,384.00	12,384.00
PISTON, OE 50578 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	146,016.00	146,016.00
PLUNGER, OE 48862 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,944.00	1,944.00
PLUNGER, PRESSURE REGULATOR, 205080 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	113,568.00	113,568.00
PUMP, FUEL, 3059651 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	118,976.00	118,976.00
PUMP, LUBRICATING OIL, 3047549 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	74,630.00	74,630.00
PUMP, WATER, 3011389 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,365.00	84,365.00
PUSH ROD, OE 42184 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,976.00	4,976.00
RADIATOR, NO PART NUMBER - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	194,688.00	194,688.00
REAR SEAL C/SHAFT, OE 50255 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,959.00	25,959.00
RING, SEAL 1.075 RED/WHITE, ST 21913 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,838.00	5,838.00
RING, SEAL 5.200 X .125, OE 46017 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,224.00	16,224.00
RING, SEALING .364 I/DIA, OE 5718 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,556.00	8,556.00
RING, SEALING, ST 21919 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,056.00	2,056.00
ROD, PUSH, 205492 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,705.00	4,705.00
ROTO COIL UNIT, OE 49262 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,432.00	45,432.00
SCREW TAPPET ADJUSTING, OE 41699 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,364.00	23,364.00
SEAL KIT - (WATER COOLING PUMP),163KW PERKINS P/N: KRP1224	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,796.00	23,796.00
SEAL, O RING, 205247 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,141.00	2,141.00
SEAL, OIL, 3016787	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,045.00	2,045.00

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6581165 - DOONG DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	SEAL/REPAIR KIT, KRP 1202 - FOR 163KW PERKINS; P/N: KRP1269		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,392.00		34,392.00	
	SLEEVE INJECTOR, OE 50207 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,888.00		4,888.00	
	SOLENOID, OD 20110 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,662.00		28,662.00	
	SPRING, COMPRESSION, 3062415 - FOR 336KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,650.00		2,650.00	
	SPRING, OE 48864 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,386.00		10,386.00	
	SPRING, VALVE INNER EXH, OE 49260 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00		7,788.00	
	SPRING, VALVE INNER, OE 42301 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,504.00		3,504.00	
	SPRING, VALVE OUTER EXH, OE 49261 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00		7,788.00	
	SPRING, VALVE OUTER, OE 42300 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00		7,788.00	
	STARTER, 21858/2 - MOTOR, FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,312.00		63,312.00	
	SWITCH, PRESSURE, 3056344 - FOR 336KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,732.00		5,732.00	
	SWITCH, TEMPERATURE 106 DEG. C, CV 18338/5 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	59,058.00		59,058.00	
	SWITCH, TEMPERATURE, 3056353 - FOR 336KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,140.00		11,140.00	
	TAPPET, OE 50775 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,952.00		9,952.00	
	TURBOCHARGER, 3523850 - FOR 336KW CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	316,361.00		316,361.00	
	VALVE INLET, OE 50588 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,270.00		15,270.00	
	VALVE, EXHAUST(NIMONIC), OE 50589 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,922.00		32,922.00	
	VALVE, OD17717 - REPAIR KIT, PRIMING PUMP, FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,898.00		11,898.00	
	WASHER JOINT 0.750BSP, ST49856 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,620.00		1,620.00	
SPARES - TOTAL							7,816,569.00					
WORK ORDER												
	EXPANSION OF POWERHOUSE AND SWITCHYARD - EXPANSION OF POWERHOUSE AND SWITCHYARD		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000,000.00		4,000,000.00	
WORK ORDER - TOTAL							4,000,000.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER DELIVERY - WINNING BIDDER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	280,000.00	280,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							280,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	LUBE OIL FILTER CARTRIDGE - FOR 750KW MITSUBISHI, SAKURA, C-7008	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							69,000.00					
JANITORIAL SERVICES												
	- TO MAINTAIN THE PLANT PREMISES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	165,888.00	165,888.00		
JANITORIAL SERVICES - TOTAL							165,888.00					
LICENSES												
	LICENSES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
LICENSES - TOTAL							120,000.00					
MAINTENANCE OF BUILDING												
	AGGREGATES, GRAVEL - REPAIR OF FOUNDATION OF PERIMETER FENCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	AGGREGATES, SAND	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	43,000.00	43,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	BRUSH - PAINT 4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	580.00	580.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	425.00	425.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	PAINT - LATEX WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	29,640.00	29,640.00		
	PAINT - RED OXIDE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,925.00	4,925.00		
	PAINT REMOVER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,840.00	7,840.00		
	PAINT THINNER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
MAINTENANCE OF BUILDING - TOTAL							154,410.00					

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VISAYAS OPERATIONS DEPARTMENT

6581235 - GIGANTES DIESEL PLANT

MATERIALS AND EQUIPMENT

	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
	ALLEN KEY - TOOL HOLDER SPARE PARTS 21480411	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00	
	ELECTRIC DRILL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00	
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,905.00	13,905.00	
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,570.00	18,570.00	
	LONG NOSE PLIER, 6 - ELECTRICAL GRADE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
	PLIER - ELECTRICAL, 6 INCHES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,700.00	51,700.00	
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00	
	SNAP RING PLIER INSIDE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00	
	SNAP RING PLIER OUTSIDE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00	
	TAP - WRENCH ADJUSTABLE HARDENED JAWS DETACHABLE THREADED HANDLE SIZE: 1/4 TO 1/8	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
	WELDING ROD - #6011, 20KG/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00	
	WELDING ROD - #6013, 20KG/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00	
	WRENCG, ALLEN - SIZE: 1.5 MM - 10 MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
	WRENCH - RATCHET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
	WRENCH, ALLEN - SIZE: 1.16 INCH - 3/8 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
	WRENCH, PIPE - STRAIGHT, SIZE:10 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
	WRENCH, PIPE - STRAIGHT, SIZE:14 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00	
	WRENCH, PIPE - STRAIGHT, SIZE:18 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
MATERIALS AND EQUIPMENT - TOTAL							306,725.00			

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VISAYAS OPERATIONS DEPARTMENT

6581235 - GIGANTES DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	940.00	940.00
ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00
BROOM - SOFT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	485.00	485.00
CALCULATOR - MINI-PRINTING TYPE, 12 DIGITS CAP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	967.00	967.00
CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
CLIP - BINDER, BACKFOLD, 50MM (2)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
CORRECTION TAPE - IBM STRIKE LIFT OF TAPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190.00	190.00
DETERGENT - POWDER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,050.00	2,050.00
DUST PAN - PLASTIC WITH HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125.00	125.00
ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,012.00	2,012.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,980.00	1,980.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,785.00	2,785.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	620.00	620.00
FLASHDRIVE - 16GB USB PLUG & PLAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,385.00	1,385.00
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,215.00	1,215.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,515.00	1,515.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	163.00	163.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00
MOUSE - OPTICAL, PS/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00
PAPER - MIMEO, GROUNDWOOD, 210MM X 297MM (A4), 60GSM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,550.00	1,550.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	625.00	625.00

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VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	RULER - PLASTIC, 450MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	105.00	105.00		
	TAPE - ELECTRICAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	95.00	95.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	105.00	105.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,150.00	1,150.00		
	TOILET DEODORANT CAKE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							35,862.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	ELECTRIC DRILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	WELDING HANDLE - INDUSTRIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							104,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CARD - CPU FOR BP 250 ROF 157 5124/2 RIS, CENTRAL PROCESSING UNIT, WITH RAM AND COMPACT FLASH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							50,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							40,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ALTERNATOR BELT - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,740.00	1,740.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF) II-B, 1 US QRT/CAN,		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,490.00	2,490.00		
	TIRE - EXTERIOR, TUBELESS, 235/75R15 (FOR NISSAN PATHFINDER)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	121,856.00	121,856.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							133,586.00					
SECURITY SERVICES												
	- TO SECURE PLANT PREMISES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	548,280.00	548,280.00		
SECURITY SERVICES - TOTAL							548,280.00					

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VISAYAS OPERATIONS DEPARTMENT

6581235 - GIGANTES DIESEL PLANT

JOB ORDER												
1-OP	DAY TO DAY OPERATION OF GIGANTES DPP											
	BATTERY - VALVE REGULATED LEAD ACID (VRLA) 12V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		153,920.00	153,920.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		17,580.00	17,580.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		80,000.00	80,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		80,900.00	80,900.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - AIR FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		64,485.00	64,485.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - AIR FILTER ELEMENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		97,350.00	97,350.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - ALTERNATOR BELT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		40,560.00	40,560.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - BELT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		46,720.00	46,720.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - BELT, V RIBBED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		61,760.00	61,760.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - COOLANT FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		53,000.00	53,000.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - ELEMENT, FUEL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		72,910.00	72,910.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - FILTER, LUBE OIL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		58,940.00	58,940.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - LUBE OIL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		63,930.00	63,930.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - OIL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		89,220.00	89,220.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - PIPE ASSY INJCTN NO 1 CYL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		24,000.00	24,000.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - PIPE ASSY INJCTN NO 2 CYL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		22,000.00	22,000.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - PIPE ASSY INJCTN NO 4 CYL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		26,000.00	26,000.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - PIPE ASSY INJCTN NO 5 CYL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		26,000.00	26,000.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - PIPE ASSY INJCTN NO 6 CYL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		27,000.00	27,000.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - PIPE ASY INJCTN NO 3 CYL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		28,000.00	28,000.00		
	DEGREASER - INDUSTRIAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,500.00	1,500.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,280.00	3,280.00		
	EPOXY - STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		24,000.00	24,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		9,500.00	9,500.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTS AEROSOL TYPE CHESTERTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,800.00	1,800.00		
	MOP HANDLE - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,500.00	1,500.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF GIGANTES DPP											
	MOP HEAD - 100% RAYON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,940.00	13,940.00		
	RAGS - WASTE RAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,810.00	9,810.00		
NEW9-JO	EXHAUST PIPE EXTENSION											
	- EXHAUST PIPE EXTENSION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00		
3-OP	PCB OIL TEST											
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
5353122-J	REGULAR OVERHAULING (10K RH PMS) UNIT NO. 3 - 300 KW CUMMINS											
	REGULAR OVERHAULING (10K RH PM - REGULAR OVERHAULING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
5353120-J	REGULAR OVERHAULING (10K RH PMS) UNIT NO.1 - 163 KW PERKINS											
	REGULAR OVERHAULING (10K RH PM - REGULAR OVERHAULING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00			
5353121-J	REGULAR OVERHAULING (5K RH PMS) UNIT NO. 2 - 163 KW PERKINS											
	REGULAR OVERHAULING (5K RH PMS - REGULAR OVERHAULING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
5353123-J	REGULAR OVERHAULING (5K RH PMS) UNIT NO. 4 - 300 KW CUMMINS											
	REGULAR OVERHAULING (5K RH PMS - REGULAR OVERHAULING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
NEW2-JO	REPAIR OF FUEL DAYTANK 1.1KL CAPACITY OF UNIT NO. 1,2,3,											
	REPAIR OF FUEL DAYTANK 1.1KL C - REPAIR OF FUEL DAYTANK	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00			
NEW3-JO	REPAIR OF MAIN DOOR, EXIT DOOR, CONTROL ROOM DOOR OF POWER HOUSE											
	REPAIR OF MAIN DOOR, EXIT DOOR - REPAIR OF DOORS OF THE P'HOUSE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00			
2-OP	STACK EMISSION TEST											
	STACK EMISSION - 2X300 GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00		
JOB ORDER - TOTAL							3,183,605.00					
GENERAL PLANT EQUIPMENT												
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	MULTI-TESTER, DIGITAL - 3-3/4 DIGITS 4000 COUNT; AC FREQUENCY BANDWIDTH : 45~500HZ (4V RANGE), 45~1KHZ (40V RANGE AND ABOVE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	SENSOR - THERMAL, HUMIDITY SENSOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	357,143.00		357,143.00	
GENERAL PLANT EQUIPMENT - TOTAL							402,143.00					

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VISAYAS OPERATIONS DEPARTMENT

6581235 - GIGANTES DIESEL PLANT

SPARES

CONTACTOR - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00
COUNTER, RUN HOUR, 24 VDC, 8 DIGITS, DIN72, KMH70100	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,368.00	18,368.00
OIL PRESS.SWITCH 18 PSI, CV 18339/2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,686.00	19,686.00
RING, SEAL 5.200 X .125, OE 46017	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,224.00	16,224.00
BEARING FOR GENERATOR, 6313 2RS, ZFL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,112.00	8,112.00
BEARING KIT, BIG-END (STANDARD), KRP 3008	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,898.00	11,898.00
BEARING, MAIN STANDARD, KRP 3101	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,772.00	20,772.00
BELT, OE 49882	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,408.00	5,408.00
BELT, OE 49892	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,008.00	7,008.00
ELEMENT - AIR CLEANER, CV9685	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,980.00	12,980.00
ELEMENT, OIL, CV2473	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,504.00	3,504.00
FILTER, FUEL, CD 19596	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,298.00	1,298.00
FRONT SEAL C/SHAFT, OE 50254	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,490.00	6,490.00
GASKET -MANIFOLD, OE 49992	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,576.00	15,576.00
JOINT INLET MANIFOLD, OE 50250	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,252.00	27,252.00
JOINT, OE 48284	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,110.00	4,110.00
JOINT, OE 48297	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,110.00	4,110.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	146,276.00	146,276.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	68,552.00	68,552.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,164.00	55,164.00
NOZZLE ASSY (4 HOLE X .42), OD 20281	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	59,964.00	59,964.00
O-RING, 050.02.005 - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
OVERHAULING KIT, TURBO, KRP 1265	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	61,652.00	61,652.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,426.00	45,426.00
REAR SEAL C/SHAFT, OE 50255	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,653.00	8,653.00
RING, SEALING, OE 44678	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,730.00	1,730.00
ROTO COIL UNIT, OE 49262	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,716.00	22,716.00
SEAL, 33813131	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	810.00	810.00

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SPARES

MECHANICAL PMS PARTS

SEAL, R33817132	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00	7,788.00
SHUTDOWN DEVICE OVERSPEED ENGINE - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
SLEEVE INJECTOR, OE 50207	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,664.00	14,664.00
THRUST WASHER T-3661, OE 1687	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,206.00	19,206.00
THRUST WASHER T-3662, OE 1688	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,402.00	6,402.00
WASHER JOINT M8, ST 49938	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,776.00	7,776.00
WASHER SEALING, ST20606	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,190.00	5,190.00
ADAPTOR CRANKCASE, OE 47664	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,468.00	30,468.00
AIR FILTER MESH, X11.54462-0085 - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00
ALT/STARTER BRUSH, OD19442	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,816.00	10,816.00
ALTERNATOR, CHARGE, 24VDC, OD20798	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,577.00	53,577.00
ASSY. FUEL INJECTION PUMP, OX 7215/922	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00	1,000,000.00
BEARING KIT, BIG-END (STANDARD), KRP 3008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	142,776.00	142,776.00
BEARING, MAIN STANDARD, KRP 3101	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,772.00	20,772.00
BOLT, OE 23311	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,732.00	9,732.00
BRUSHES, STARTER, OD15415	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,408.00	5,408.00
BUSH B-5633, OE 28549	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,406.00	1,406.00
BUSH CAMSHAFT (FRONT C/C), OE 50629	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,716.00	22,716.00
BUSHING (CONROD), 3913990	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	660,000.00	660,000.00
BUSHING, 3004686 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,958.00	25,958.00
CLEVIS ASSEMBLY, OE 25797	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,900.00	15,900.00
CONNECTING ROD, ENGINE, 3418517 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	292,032.00	292,032.00
CONNECTION REAR, OE 48309	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,384.00	10,384.00
CONNECTION, CENTER-C/RAIL, OE 50433	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,606.00	9,606.00
CONNECTION, TRANSFER, OE 49738	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,725.00	12,725.00
COOLANT PUMP ASSEMBLY, OE 51145	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	185,010.00	185,010.00
COTTER, OE 25821	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,668.00	4,668.00

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SPARES

MECHANICAL SPARE PARTS

COVER, ROCKER LEVER, 3418881 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,249.00	9,249.00
CYLINDER HEAD ASSEMBLY, OE 50117	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	900,000.00	900,000.00
FRONT SEAL C/SHAFT, OE 50254	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,940.00	38,940.00
FUEL INJECTOR, X11.22100-0675 - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	256,000.00	256,000.00
GASKET -MANIFOLD, OE 49992	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00	7,788.00
GASKET HEAD, OE 50116	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,408.00	20,408.00
GASKET, COVER PLATE, 3037282 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,384.00	10,384.00
GASKET, CYLINDER HEAD, 3022340 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00
GASKET, GEAR COVER, 3074690 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,988.00	10,988.00
GASKET, ROCKER LEVER COVER, 3629140 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,906.00	27,906.00
GUIDE, VALVE, OE 43070	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,228.00	6,228.00
GUIDE, VALVE, OE 46001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,454.00	11,454.00
HEAD, CYLINDER, 3021692 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,648,408.00	2,648,408.00
INDICATOR RESTRICTION, 178957 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,898.00	11,898.00
INJECTOR ASSEMBLY, OD 20362	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	499,704.00	499,704.00
INJECTOR, 3016676 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	908,544.00	908,544.00
INSERT, EXHAUST VALVE, OE 50149	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	176,520.00	176,520.00
INSERT, INLET VALVE, OE 50178	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	186,912.00	186,912.00
JOINT INLET MANIFOLD, OE 50250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,626.00	13,626.00
JOINT, OE 48284	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,980.00	73,980.00
JOINT, OE 48297	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,110.00	4,110.00
KIT, LINER, 3028434 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	321,888.00	321,888.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	146,276.00	146,276.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	118,552.00	118,552.00
LINER, OE 50763	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	93,774.00	93,774.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,164.00	55,164.00
NOZZLE ASSY (4 HOLE X .42), OD 20281	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	59,964.00	59,964.00

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MECHANICAL SPARE PARTS

NUT PLAIN .625UNF, OE 3735	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,196.00	5,196.00
O-RING, 050.02.005	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	504,000.00	504,000.00
O-RING, 289.01.142 - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	336,000.00	336,000.00
OIL PUMP ASSY, OE 49859	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	122,654.00	122,654.00
OIL SCRAPER RING, 034.01.D	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,344,000.00	1,344,000.00
OVERHAULING KIT, TURBO, KRP 1265	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,826.00	30,826.00
PACKING RING, 034.01.A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,440,000.00	1,440,000.00
PACKING RING, 034.01.B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	528,000.00	528,000.00
PACKING RING, 034.01.C	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	528,000.00	528,000.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PIPE ASY INJCTN NO 3 CYL, OD 20390	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
PIPE CONNECTING, OE 46271	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,602.00	14,602.00
PISTON ASSEMBLY, OE 50578/2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	374,016.00	374,016.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,852.00	90,852.00
PISTON, ENGINE, 3036073 - FOR CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	148,608.00	148,608.00
PLUNGER, OE 48862	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,944.00	1,944.00
PLUNGER, PRESSURE REGULATOR, 205080 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	227,136.00	227,136.00
PUMP, FUEL, 3059651	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	237,592.00	237,592.00
PUMP, LUBRICATING OIL, 3047549 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	149,260.00	149,260.00
PUMP, WATER, 3011389 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,730.00	168,730.00
PUSH ROD, OE 42184	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,928.00	14,928.00
RADIATOR ASSEMBLY - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	389,376.00	389,376.00
REAR SEAL C/SHAFT, OE 50255	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,918.00	51,918.00

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REPAIR KIT - LIFT PUMP, 26410087	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,796.00	23,796.00
RING, SEAL 1.075 RED/WHITE, ST 21913	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,676.00	11,676.00
RING, SEAL, 050.02.007 - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	960,000.00	960,000.00
RING, SEALING .364 I/DIA, OE 5718	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,556.00	8,556.00
RING, SEALING, OE 44678	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	865.00	865.00
RING, SEALING, ST 21919	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,168.00	6,168.00
RING, VALVE SEAT (INLET), 055.03.039 - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,472,000.00	1,472,000.00
ROD END (M14), E407500250Z	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,652.00	8,652.00
ROD, PUSH, 205492	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,460.00	56,460.00
ROTO COIL UNIT, OE 49262	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,716.00	22,716.00
RUN SOLENOID, OD20110	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,324.00	57,324.00
SCREW TAPPET ADJUSTING, OE 41699	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,728.00	46,728.00
SEAL KIT, KRP 1201	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,796.00	23,796.00
SEAL, 33813131	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,082.00	1,082.00
SEAL, OIL, 3016787 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,090.00	4,090.00
SEAL, OIL, 3016788 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,282.00	4,282.00
SEAL, R33817132	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00	7,788.00
SEAL/REPAIR KIT, KRP 1202	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,392.00	34,392.00
SET OF WEARING PARTS, 101.03.017 - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,500,000.00	3,500,000.00
SET OF WEARING PARTS, 111.01.016	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00
SHUTDOWN DEVICE OVERSPEED ENGINE - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00
SLEEVE INJECTOR, OE 50207	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,888.00	4,888.00
SPRING, COMPRESSION, 3062415 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,300.00	5,300.00
SPRING, OE 48864	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,386.00	10,386.00
SPRING, VALVE INNER EXH, OE 49260	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00	7,788.00
SPRING, VALVE INNER, OE 42301	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,504.00	3,504.00
SPRING, VALVE OUTER EXH, OE 49261	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00	7,788.00

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SPRING, VALVE OUTER, OE 42300	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00	7,788.00
SPUR WHEEL SHAFT,COMPLETE W/ POS. 43+44, 140.02.041 - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	980,000.00	980,000.00
SWITCH, TEMPERATURE 106 DEG. C, CV 18338/5	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,686.00	19,686.00
SWITCH, TEMPERATURE, 3056353 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,926.00	14,926.00
TAPPET, OE 50775	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,488.00	2,488.00
THREE-WAY SOLENOID VALVE, 111.01.015 - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800,000.00	1,800,000.00
THREE-WAY VALVE, 111.01.006 - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,360,000.00	1,360,000.00
THREE-WAY VALVE, 111.01.008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,700,000.00	2,700,000.00
THREE-WAY VALVE, 111.01.008 - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,050,000.00	1,050,000.00
TUBESTACK AND HEADER ASSEMBLY, OE 51425 - ASSY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
TURBOCHARGER, 3523850 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	632,722.00	632,722.00
VALVE INLET, OE 50588	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,270.00	15,270.00
VALVE, EXHAUST(NIMONIC), OE 50589	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,922.00	32,922.00
VULASTIK COUPLING RUBBER - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800,000.00	800,000.00
WASHER JOINT 0.750BSP, ST49856	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00
WASHER JOINT M8, ST 49938	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00
WASHER SEALING, ST20606	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,190.00	5,190.00
ACTUATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	104,596.00	104,596.00
ALT/STARTER BRUSH, OD19442	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,408.00	5,408.00
ALTERNATOR, EE8080-03, FOR CUMMINS, 3016627 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,428.00	45,428.00
AMMETER - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,540.00	24,540.00
AVR IFC5-GENERATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00
BREAKER, CIRCUIT, MOLDED CASE, NSD100K, 3P, TM 40A - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
BREAKER, CIRCUIT, MOLDED CASE, NSD100K, 3P, TM 75A - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
BRUSHES, STARTER, OD15415	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,816.00	10,816.00
CABLE, MAGNETIC PICK UP - WOODWARD, SPEED PICK UP, KTP 10004	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,120.00	29,120.00
CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSORTED SIZES - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	227,136.00	227,136.00

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SPARE PARTS - ELECTRICAL

CIRCUIT BREAKER,600V,3PHASE,MOLDED CASE,ASSORTED SIZES - FOR 163 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	624,000.00	624,000.00
CIRCUIT BREAKER,SYNCHRONIZING,AIR TYPE,15KV - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,800,000.00	2,800,000.00
CONTACTOR, MAGNETIC, COIL 24 VDC, CONTACT: 3-POLE 3-NO 3-NC - ITH=40A 660V, AC3=16A 500 VAC MAX, AUX CONTACT: 2-	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,280.00	7,280.00
CONTROLLER, ELECTRONIC, UNIT - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	519,168.00	519,168.00
DIODE, ROTATING DIODE, 1000A/1200V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,010.00	16,010.00
DIODE, ROTATING DIODE, 1000A/1200V - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,010.00	16,010.00
DRS - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	147,098.00	147,098.00
ELECTRIC GOVERNOR CONTROL, 3044195 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	190,362.00	190,362.00
EXHAUST TEMPERATURE, FOR CYLINDER - C20.40900-0920 FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
GOVERNOR CONTROLLER SWITCH - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
GROSCHOPP SPEED SETTING MOTOR, 140.02.A - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
MOTOR, STARTING, 3021038	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,816.00	10,816.00
OVERSPEED RELAY - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00
PICK-UP, MAGNETIC, 3034572 - FOR CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,300.00	5,300.00
POTENTIOMETER - SPEED TRIM, 2K	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
POTENTIOMETER - VOLTS, 500R	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
RECTIFIER MODULE - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
RELAY, OVER CURRENT (RECLOSING RELAY), SEL 551, 16-36V DC, 5.5W, LOGIC INPUT 24VDC - FOF MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
RESISTOR, VARIABLE, P20-15, 15K OHMS - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
RUN SOLENOID, OD20110 - 24VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	98,000.00	98,000.00
SHUTDOWN DEVICE OVERSPEED ENGINE - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,252,000.00	3,252,000.00
START KEY SWITCH - E11.99007-0951 FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
STARTER MOTOR ASSY, O21858/2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	126,624.00	126,624.00
SWITCH, CHANGE OVER, VOLTAGE, LW95-15H6197/4 - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
SWITCH, PRESSURE, 3056344 - FOR CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,464.00	11,464.00
THERMOCOUPLE, E20.40900-0101 - FOR MAN 8L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00

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VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	TRANSFORMER, CURRENT, LMZJ1-0.5TH, 1000/ 5A - FOR MAN 8L 20/27		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	TRANSFORMER, POTENTIAL, JDG4-0.5TH, 480/100V, 50VA, 60HZ - FOR MAN 8L 20/27		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	WOODWARD PSG GOVERNOR FOR ELECTRIC SPEED, K11.14001-0153 - FOR MAN 8L 20/27		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,600,000.00		1,600,000.00	
				SPARES - TOTAL				44,798,451.00				

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VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, LOT - HAULING OF SPARES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							80,000.00					
JANITORIAL SERVICES												
	- HOUSEKEEPING OF POWER PLANT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	165,996.00	165,996.00		
JANITORIAL SERVICES - TOTAL							165,996.00					
LICENSES												
	LICENSES, LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
LICENSES - TOTAL							80,000.00					
LIGHT AND WATER												
	LIGHT AND WATER, LOT - PAYMENT OF LIGHT AND WATER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
LIGHT AND WATER - TOTAL							20,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,976.00	14,976.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	LUMBER - COCO 2 X 3 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,560.00	14,560.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,680.00	17,680.00		
	PAINT - GLOSS LATEX PAINT YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,720.00	18,720.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,040.00	14,040.00		
	PAINT - ROOF PAINT BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,760.00	14,760.00		
	PAINT - RUBBERIZED PAINT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,760.00	19,760.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,440.00	37,440.00		
MAINTENANCE OF BUILDING - TOTAL							203,456.00					
MAINTENANCE OF LAND												
	AGGREGATES, GRAVEL - FILLING OF TRANSFORMER AREA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	AGGREGATES, SAND - CONCRATING OF TRANSFORMER AREA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,800.00	25,800.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
MAINTENANCE OF LAND												
	CEMENT - PREMIUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
MAINTENANCE OF LAND - TOTAL							50,800.00					
MATERIALS AND EQUIPMENT												
	B.I STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,760.00	19,760.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	74,880.00	74,880.00		
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,560.00	40,560.00		
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	115,440.00	115,440.00		
	BLADE - HACKSAW, 10IN. 24T HIGH CARBON STEEL, 100PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,390.00	22,390.00		
	BRUSH - CUP 4 INCH DIA., M10 X 1.25, GOOD QUALITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,940.00	10,940.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,860.00	1,860.00		
	BRUSH - WIRE WHEEL, 6 INCH ?, WIDE FACE COARSE CRIMPED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,800.00	20,800.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,460.00	17,460.00		
	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,744.00	3,744.00		
	CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY:		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,750.00	42,750.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,910.00	54,910.00		
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150°C RANGE SENSOR. CONNECTING H		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	116,480.00	116,480.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,920.00	49,920.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,510.00	18,510.00		
	FAN BELT - C97, 22MM X 14MM, LENGTH - 2464MM, VEE AUXILIARY DRIVE FAN BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,390.00	11,390.00		
	FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER R		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,860.00	43,860.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	G.I. PLAIN SHEET - GAUGE 26, 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,070.00	38,070.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,810.00	27,810.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,140.00	37,140.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,100.00	22,100.00		
	PAINT - GLOSS LATEX PAINT YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,400.00	23,400.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,060.00	21,060.00		
	PAINT - ROOF PAINT BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,450.00	18,450.00		
	PAINT - RUBBERIZED PAINT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,640.00	29,640.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	66,870.00	66,870.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	73,320.00	73,320.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	62,400.00	62,400.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,804.00	24,804.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,492.00	17,492.00		
	WATER SOFTENER RESIN FILTER CARTRIDGE - TYPE: JUMBO BLUE HOUSING, MATERIAL: POLYPROPYLENE, INLET & OUTLET: 1IN. PLASTIC PORT/1IN. BRASS PORT, MAX WORKING PRESSUR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	82,368.00	82,368.00		
MATERIALS AND EQUIPMENT - TOTAL							1,279,878.00					
MISCELLANEOUS												
	MISCELLANEOUS, LOT - PHYSICAL ANNUAL CHECK UP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
MISCELLANEOUS - TOTAL							60,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,256.00	2,256.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,872.00	1,872.00		
	BATHROOM SOAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		

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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,840.00	1,840.00
BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00
BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,164.00	1,164.00
CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	447.00	447.00
CARTOLINA - ASSORTED COLORS, 78GSM MIN 20 PCS/PACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	284.00	284.00
CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,760.00	5,760.00
CHALK - MOLDED EHITE DUSLESS LENGHT 78MM MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	78.00	78.00
CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,104.00	1,104.00
CLIP - BINDER, BACKFOLD, 19MM (5/8)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70.00	70.00
CLIP - BINDER, BACKFOLD, 25MM (1)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
CLIP - BINDER, BACKFOLD, 50MM (2)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	410.00	410.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	456.00	456.00
CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,476.00	1,476.00
DISINFECTANT SPRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,168.00	3,168.00
DUST PAN - PLASTIC WITH HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00
ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,012.00	2,012.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,188.00	1,188.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,098.00	4,098.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,671.00	1,671.00
ERASER - BLACKBOARD/WHITEBOARD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10.00	10.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	620.00	620.00
FLASH DRIVE - 16GB CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,108.00	1,108.00
FLOOR WAX - PASTE TYPE, NATURAL 2.0KG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,176.00	4,176.00
FLOOR WAX - PASTE TYPE, RED, 2.0KG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,014.00	4,014.00
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,430.00	2,430.00

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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,030.00	3,030.00
FUSE - 60 AMPERES 220 VOLTS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	864.00	864.00
LIQUID - DISHWASHING INGREDIENT COCO BASE SURFACTANT AND WETTING AGEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,824.00	40,824.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,325.00	2,325.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00
PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30.00	30.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
PUSH PIN - FLAT HEAD TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	612.00	612.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	970.00	970.00
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	112.00	112.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	816.00	816.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	816.00	816.00
SIGN PEN - 0.5MM, RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	816.00	816.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	913.00	913.00
STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	356.00	356.00
TAPE - ELECTRICAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,380.00	1,380.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	525.00	525.00
TOILET DEODORANT CAKE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	864.00	864.00
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,776.00	1,776.00
TRASH BAG - PLASTIC, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,508.00	5,508.00

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VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	WASTE BASKET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							131,539.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							30,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 300 PAGES, DOUBLE PAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	BULB - 45 W LED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,600.00	19,600.00		
	CHAIR - HEAVY DUTY, GOOD QUALITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	RAGS - WASTE RAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	SOAP - POWDER, 500G		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,320.00	3,320.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							77,320.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - FOR HP DESKJET 4615 PRINTER, BLACK, 685		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	MONITOR - COLORED, 21.5 WIDE, LCD, WITH DVI CONNECTOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	PRINTER - COLORED W/ CIS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	PRINTER - DOT MATRIX, 80 COLUMNS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	RIBBON - DOT MATRIX (PRINTRONIX)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							54,300.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, LOT - PAYMENT OF TELEGRAMS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							15,000.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
RENTAL												
	- RENTAL COMPUTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,944.00	34,944.00		
RENTAL - TOTAL							34,944.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF GUINTARCAN DPP											
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	74,880.00	74,880.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - AIR FILTER ELEMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	95,844.00	95,844.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - ALTERNATOR BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,038.00	1,038.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,016.00	14,016.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - CARTRIDGE, MICRO TOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - CYLINDER LINER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420,000.00	420,000.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - DAMPER, VIBRATION, FOR 336.4 ACSR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - FILTER, FUEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,788.00	7,788.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - FILTER, OIL ASSEMBLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,512.00	10,512.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	131,952.00	131,952.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - GASKET -MANIFOLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,576.00	15,576.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - GASKET KIT - TOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	324,480.00	324,480.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - JOINT INLET MANIFOLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,252.00	27,252.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - KIT-BTM O/HAUL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	146,276.00	146,276.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - KIT-TOP O/HAUL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,552.00	68,552.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - NOZZLE ASSEMBLY (4 HOLE X .38)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	110,328.00	110,328.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	203,136.00	203,136.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - OIL PUMP ASSEMBLY W/ MOTOR, 50-60 USGPM, 300PSI/50 M, COUPLED W/ ELECTRIC MOTOR, 5HP, 220V,60HZ, 180		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - PIPE ASSY INJCTN NO 1 CYL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - PIPE ASSY INJCTN NO 2 CYL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - PIPE ASSY INJCTN NO 4 CYL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - PIPE ASSY INJCTN NO 5 CYL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00		

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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

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	DAY TO DAY OPERATION OF GUINTARCAN DPP - PIPE ASSY INJCTN NO 6 CYL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		57,000.00	57,000.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - PIPE ASY INJCTN NO 3 CYL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		45,000.00	45,000.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - PISTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		240,000.00	240,000.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - PRE-FUEL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		95,616.00	95,616.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - PUMP ASSEMBLY, WATER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		800,000.00	800,000.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - RADIATOR ASSEMBLY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		70,000.00	70,000.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - RING, SEAL .575DIA X .125	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		13,644.00	13,644.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - RING, SEAL 1.450DIA X .125	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,596.00	2,596.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - RING, SEALING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		7,788.00	7,788.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - SEAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,620.00	1,620.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - SEAL - ROCKER BOX COVER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		71,676.00	71,676.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - SEAL RING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		12,764.00	12,764.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - VALVE SEAT EXHAUST	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		36,000.00	36,000.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - VALVE SEAT INLET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		36,000.00	36,000.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - WASHER NOZZLE SEALING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		20,760.00	20,760.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		66,560.00	66,560.00		
	ELEMENT ASSEMBLY - TERRANO NISSAN MOTORS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		12,000.00	12,000.00		
	O-RING - LINER, VITON, SIZE: 170 X 5V70, 170 X 5	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		36,000.00	36,000.00		
	RAGS - WASTE RAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,180.00	2,180.00		
	V-BELT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,400.00	3,400.00		
	WATER - BATTERY SOLUTION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,750.00	2,750.00		
F3938S2-J	FABRICATION OF FUEL DAYTANK 2 X 1100 LITERS CAPACITY											
	FABRICATION OF FUEL DAYTANK 2 - FABRICATION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		100,000.00	100,000.00		
F3MT1S1-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 & 3 - 163/192.5 KW GENSETS											
	ABRASIVE - SANDPAPER #120	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		13,208.00	13,208.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		2,754.00	2,754.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		2,637.00	2,637.00		

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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

JOB ORDER												
F3MT1S1-JO REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 & 3 - 163/192.5 KW GENSETS												
	COPPER SHEET - T=0.5MM X 4' X 8', PURE COPPER, CU METAL SHEET FOIL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,414.00	40,414.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,096.00	5,096.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,220.00	3,220.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,370.00	3,370.00		
	FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,560.00	1,560.00		
	GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,496.00	21,496.00		
	GASKET - NON-ASBESTOS, SIZE: 1/64 X 60 (HIGH TEMP.) BRAND: REINZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,496.00	21,496.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,320.00	3,320.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	45,760.00	45,760.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,280.00	2,280.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,248.00	1,248.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,278.00	2,278.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,278.00	2,278.00		
	GRINDING COMPOUND - GRADE E, GRIT:120, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,278.00	2,278.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,816.00	1,816.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,364.00	8,364.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,776.00	1,776.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,360.00	4,360.00		
	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 & 3 - 163/192.5 KW GENSETS - ELECTRICIAN A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,900.00	6,900.00		
	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 & 3 - 163/192.5 KW GENSETS - ELECTRICIAN B		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,450.00	4,450.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
JOB ORDER												
	F3MT1S1-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 & 3 - 163/192.5 KW GENSETS										
		REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 & 3 - 163/192.5 KW GENSETS - FOREMAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,450.00	8,450.00		
		REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 & 3 - 163/192.5 KW GENSETS - MECHANIC A	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,900.00	6,900.00		
		REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 & 3 - 163/192.5 KW GENSETS - MECHANIC C	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,450.00	4,450.00		
		RENTAL OF EQUIPMENT AND TOOLS - LOT	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
		WELDING ROD - TYPE 6013	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,380.00	4,380.00		
	A001748-J	REPAIR/IMPROVEMENT OF FOST CONTAINMENT WALL CYLINDRICAL TANK										
		REPAIR/IMPROVEMENT OF FOST CON - REPAIR/IMPROVEMENT OF FOST	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
	2-OP	SERVICING/REWINDING OF GENERATOR										
		SERVICING/REWINDING OF STATOR - LOT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							4,442,523.00					
GENERAL PLANT EQUIPMENT												
		BATTERY CHARGING EQUIPMENT - BATTERY CHARGER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
		MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIO	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
		SENSOR - THERMAL, HUMIDITY SENSOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225,000.00		225,000.00	
		TESTER, MULTI, ELECTRICAL TOOLS - DIGITAL MULTITESTER, VARIOUSM(ELECTRICAL PLIERS, ELECTRICAL SCREW DRIVER, ETC.)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							525,000.00					
SPARES												
		MECHANICAL PMS PARTS										
		ALT/STARTER BRUSH, OD19442 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,408.00		5,408.00	
		ALTERNATOR, 996-993 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	47,752.00		47,752.00	
		BALL BEARING, CH11444 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,126.00		5,126.00	
		BAND, CH10673 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,138.00		3,138.00	
		BEARING FOR GENERATOR, 6313 2RS, ZFL - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,112.00		8,112.00	
		BEARING KIT, BIG END, KRP3016 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	35,265.00		35,265.00	
		BEARING KIT, BIG-END (STANDARD), KRP 3008 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,898.00		11,898.00	

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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

BEARING KIT, MAIN, KRP3122 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,570.00	42,570.00
BEARING, MAIN STANDARD, KRP 3101 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,772.00	20,772.00
BEARING, ROLLER, CH11027 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,947.00	1,947.00
BELT, ALTERNATOR, 998-105 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	487.00	487.00
BELT, FAN, 10000-05190 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,557.00	25,557.00
BELT, OE 49882 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,704.00	2,704.00
BELT, OE 49892 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,008.00	7,008.00
BRUSHES, STARTER, OD15415 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,816.00	10,816.00
BUSHING, 3092384 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00	7,788.00
COLLET, VALVE, CH10019 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,776.00	7,776.00
ELEMENT - AIR CLEANER, CV9685 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,490.00	6,490.00
ELEMENT, FUEL, OD19596 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	649.00	649.00
ELEMENT, OIL, CV2473 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,752.00	1,752.00
EXHAUST VALVE, CH11022 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	39,528.00	39,528.00
FILTER, OIL, CH10929 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,116.00	2,116.00
FRAME, CH10789 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	563.00	563.00
FRONT SEAL C/SHAFT, OE 50254 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,490.00	6,490.00
FUEL FILTER ELEMENT, CH10930 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,028.00	3,028.00
FUEL FILTER ELEMENT, CH10931 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,028.00	3,028.00
GASKET - TIMING CASE, 996-876 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,598.00	8,598.00
GASKET -MANIFOLD, OE 49992 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00	7,788.00
GASKET, CH10008 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	930.00	930.00
GASKET, CH10540 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	184.00	184.00
GASKET, CYLINDER HEAD, KRP1529 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,624.00	5,624.00
GUIDE, VALVE, CH10724 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	64,896.00	64,896.00
INJECTOR, EXCHANGE, R/CH11945 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	382,176.00	382,176.00
INTAKE VALVE, CH11021 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,224.00	40,224.00

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6581155 - GUINTARCAN DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

JOINT INLET MANIFOLD, OE 50250 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,626.00	13,626.00
JOINT, OE 48284 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,055.00	2,055.00
JOINT, OE 48297 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,110.00	4,110.00
KIT-BTM O/HAUL, KRP 1263 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	73,138.00	73,138.00
KIT-TOP O/HAUL, KRP 1262 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	34,276.00	34,276.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,164.00	55,164.00
NOZZLE ASSY (4 HOLE X .42), OD 20281 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	59,964.00	59,964.00
OIL SEAL, CH10674 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,676.00	5,676.00
OIL SEAL, CH10677 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,378.00	12,378.00
OIL SEAL, CH11179 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,342.00	3,342.00
OVERHAULING KIT, TURBO, KRP 1265 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,826.00	30,826.00
PISTON RING KIT, KRP 1251 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,426.00	45,426.00
PRIMING PUMP, CH10439 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,285.00	30,285.00
REAR SEAL C/SHAFT, OE 50255 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,653.00	8,653.00
RING KIT, PISTON, KRP3018 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	146,376.00	146,376.00
RING, SEALING, OE 44678 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,730.00	1,730.00
ROTO COIL UNIT, OE 49262 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,716.00	22,716.00
SEAL - FRONT END OIL, 998-772 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,327.00	6,327.00
SEAL - O RING, CH10046 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	346.00	346.00
SEAL - O RING, CH10046 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73.00	73.00
SEAL - O RING, CH10091 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	324.00	324.00
SEAL - O RING, CH10133 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	324.00	324.00
SEAL - O RING, CH10224 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	324.00	324.00
SEAL - O RING, CH10316 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	324.00	324.00
SEAL - SUMP, 996-904 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,999.00	5,999.00
SEAL KIT, KRP1643 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	486.00	486.00
SEAL, 33813131 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	810.00	810.00

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

SEAL, CH11352 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,196.00	5,196.00
SEAL, CH12010 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,524.00	2,524.00
SEAL, O RING, CH10131 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	179.00	179.00
SEAL, O RING, CH10723 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00
SEAL, O RING, CH10726 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00
SEAL, O RING, CH10727 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00
SEAL, O RING, CH10839 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	179.00	179.00
SEAL, O RING, CH11880 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	373.00	373.00
SEAL, O RING, CH11905 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	162.00	162.00
SEAL, O RING, CH11906 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	162.00	162.00
SEAL, O RING, T400188 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	179.00	179.00
SEAL, O RING, T400222 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	324.00	324.00
SEAL, O RING, T406205 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	194.00	194.00
SEAL, REAR END OIL, CH11304 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,241.00	6,241.00
SEAL, ROCKER BOX COVER, CH11353 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	454.00	454.00
SEAL, SUMP, CH10887 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	270.00	270.00
SEAL, VALVE STEM, CH11486 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,536.00	7,536.00
SEAT INSERT, VALVE, CH10731 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,236.00	40,236.00
SEAT INSERT, VALVE, CH10732 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,940.00	38,940.00
SEAT, CH10715 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	83,064.00	83,064.00
SLEEVE INJECTOR, OE 50207 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,664.00	14,664.00
SLEEVE, CH11311 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,864.00	18,864.00
SPRING, CH10819 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,190.00	1,190.00
SPRING, VALVE INNER, CH11489 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,632.00	16,632.00
SPRING, VALVE OUTER, CH11487 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,352.00	29,352.00
THRUST WASHER KIT, KRP3206 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,737.00	11,737.00
THRUST WASHER,(OE 1687 & OE 1688), KRP 3200 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,402.00	6,402.00

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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

WASHER JOINT M8, ST 49938 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,776.00	7,776.00
WASHER NOZZLE SEALING, R2411B118 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00	7,788.00
WASHER, CH10716 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,712.00	2,712.00
BREAKER, CIRCUIT, MINIATURE 282 0164 R0377 - 2A, SINGLE POLE, DIN RAIL MAUNTED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,232.00	11,232.00
BREAKER, CIRCUIT, MOLDED CASE, 250AMP, 3 POLE - NS250H, 600V WITH MOTOR MECHANISM MODULE, 220-240V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	436,800.00	436,800.00
BRIDGE RECTIFIER, (C2290053) GB 44706	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,480.00	64,480.00
CONTACTOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,840.00	21,840.00
COUNTER, HOUR RUN, 24VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	79,872.00	79,872.00
DIODE, FORWARD (SET), CZZ13030	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,690.00	36,690.00
DIODE, REVERSE (SET), CZZ13031	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,462.00	24,462.00
METER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	782,760.00	782,760.00
PCB, CONTROL & PROTECTION, K7000 A212, ENA21200S	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,040.00	53,040.00
PCB, OVERSPEED CARD, K7000 D122, 24 VDC 3A, END12200 - CONTACT RESETTABLE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,040.00	53,040.00
POTENTIOMETER, SPEED TRIM, 2K OHMS, 3 WATTS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,320.00	34,320.00
POTENTIOMETER, VOLT TRIM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00
POTENTIOMETER, VOLTS TRIM, 500 OHMS, 3 WATTS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,720.00	18,720.00
PROBE, SPEED - 5 X 5/8 UNF, KTP10004	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	87,360.00	87,360.00
RELAY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	262,968.00	262,968.00
RUN SOLENOID, OD20110	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,480.00	90,480.00
STARTER MOTOR ASSY, O21858/2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,144.00	300,144.00
SWITCH, P. F. METER/AMMETER, KSR60004	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	59,280.00	59,280.00
SYNCHROSCOPE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	74,766.00	74,766.00
TRANSFORMER, 480/220V, 60HZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,560.00	40,560.00

SPARES - TOTAL 4,237,350.00

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VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 1LOTX5000X12 - FOR FREIGHT AND HANDLING USE AT LIMASAWA DPP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							60,000.00					
LICENSES												
	LICENSES, 1LOT X 35000 X 1 - FOR APPLICATION AND RENEWAL OF PERMIT/LICENCES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
LICENSES - TOTAL							35,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	BOARD - CORK, 2FT. X 3FT, WITH ALUMINUM FRAME		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	CUTTER - PAPER, WOODEN BASE, 10' X 10		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	540.00	540.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00		
	FORM, - OPERATION LOGSHEET, CONTROL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	ISOPROPYL ALCOHOL - 70%		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,250.00	5,250.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,250.00	5,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,750.00	1,750.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00		
	SOAP - POWDER, 500G		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,660.00	1,660.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							43,730.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,500.00	9,500.00		
	TONER CARTRIDGE - BROTHER TN-2280		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							46,700.00					
OTHER OUTSIDE SERVICES												
	- AUGMENTATION PER RES NO. 2016-07 (COS)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,432,126.00	1,432,126.00		
	- AUGMENTATION PER RES NO. 2016-07 (SR. ENGR)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	361,799.00	361,799.00		
OTHER OUTSIDE SERVICES - TOTAL							1,793,925.00					
JOB ORDER												
F35V1S3-JO	MAJOR OVERHAUL / PMS UNIT NO.3											
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,000.00	37,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,070.00	5,070.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,280.00	5,280.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,720.00	3,720.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,375.00	1,375.00		

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

VISAYAS OPERATIONS DEPARTMENT

6581135 - LIMASAWA DIESEL PLANT

JOB ORDER												
F35V1S3-JO MAJOR OVERHAUL / PMS UNIT NO.3												
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,095.00	1,095.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,095.00	1,095.00		
	GRINDING COMPOUND - GRADE E, GRIF: COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,095.00	1,095.00		
	PAINT - HI TEMP, ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,450.00	1,450.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,850.00	2,850.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,625.00	2,625.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
F3814S2-JO REPAIR OF POWER HOUSE CEILING AND REPAINTING OF POWER HOUSE												
	REPAIR OF POWER HOUSE CEILING AND REPAINTING OF POWER HOUSE - REPAIR POWER HOUSE TRUSSIS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	750,000.00	750,000.00		
F3812S2-JO TOP OVERHAUL OF UNIT #1 - 163KW DALE PERKINS												
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	37,000.00	37,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,070.00	5,070.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,280.00	5,280.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,720.00	3,720.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00		
	GASKET MARKET - MIN. HEAT RESISTANCE = 85øC, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,550.00	1,550.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,750.00	2,750.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,095.00	1,095.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,095.00	1,095.00		

Note:
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GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
JOB ORDER												
F3812S2-JO TOP OVERHAUL OF UNIT #1 - 163KW DALE PERKINS												
	GRINDING COMPOUND - GRADE E, GRIF: COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,095.00	1,095.00		
	PAINT - HI TEMP, ALUMINUM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,450.00	1,450.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,850.00	2,850.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,625.00	2,625.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,750.00	1,750.00		
	WATER - BATTERY SOLUTION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,320.00	1,320.00		
JOB ORDER - TOTAL							909,785.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	82,000.00		82,000.00	
	BATTERY CHARGING EQUIPMENT - 12-24V, 35AMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	HYDRAULIC PRESS - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	85,000.00		85,000.00	
	TESTER - MEGGER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	TRANSFORMER - 400KVA 3PHASE 480VAC/13.8KVAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950,000.00		950,000.00	
	WRENCH - TORQUE, HEAVY DUTY, CLICK TYPE 3/4 DRIVEX600 FT/LB(MADE IN US/JAPAN OR GERMANY)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,297,000.00					
SPARES												
MECHANICAL PMS PARTS												
	BEARING CONNECTING ROD KIT, 81558 - FOR 163KW PERKINS ENGINE, KRP 3008		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,600.00		45,600.00	
	BEARING, BALL NDE, 6313D - FOR 163KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,000.00		26,000.00	
	BOTTOM GASKET KIT, 10000-00052 - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	188,000.00		188,000.00	
	COTTER, OE 2582 - FOR 163KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,600.00		33,600.00	
	CUP PLUG 0.562 DIA, ST 33602 - FOR 163KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,600.00		3,600.00	
	CUP PLUG 0.750 NOM DIA, ST 33606 - FOR 163KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,600.00		3,600.00	
	CUP PLUG 1.00 DIA, ST 33609 - FOR 163KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,600.00		3,600.00	
	CUP PLUG 1.250 DIA, ST 33613 - FOR 163KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,600.00		3,600.00	
	CYLINDER HEAD GASKET - KRP 1262 KIT FOR 163KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	68,000.00		68,000.00	

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VISAYAS OPERATIONS DEPARTMENT

6581135 - LIMASAWA DIESEL PLANT

SPARES												
MECHANICAL PMS PARTS												
	FILTER, OIL ASSEMBLY, CV 2473 - FOR 163KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	68,000.00		68,000.00	
	FRONT OIL SEAL, CH10648 - FOR 300KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,400.00		50,400.00	
	FUEL FILTER, 996-453 - FOR 315KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	114,000.00		114,000.00	
	GUIDE, VALVE, INLET, OE43634 - OE 47043 GUIDE INLET FOR 163KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00		9,000.00	
	OIL FILTER, 996-451 - FOR 315KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	122,100.00		122,100.00	
	REAR OIL SEAL, 10000-60190 - FOR 300KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,800.00		100,800.00	
	SEAL - O RING, CAMSHAFT, 996-731 - FOR 300KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,400.00		14,400.00	
	SEAL VALVE GUIDE EXHAUST, OE 45920 - FOR 163KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00		18,000.00	
	SEATING LOWER INLET, OE 42266 - FOR 163KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,400.00		32,400.00	
	SLEEVE INJECTOR, OE 50207 - FOR 163KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00		18,000.00	
	SPRING, VALVE INNER EXH, OE 49260 - FOR 163KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00		30,000.00	
	SPRING, VALVE INNER, OE 42301 - FOR 163KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00		6,000.00	
	THRUST WASHER KIT, KRP3206 - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00		15,000.00	
	TOP OVERHAULING GASKET KIT, 985-591 - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	47,000.00		47,000.00	
	VALVE INLET, OE 50588 - FOR 163KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,000.00		21,000.00	
	A6: AIR FILTER, 1104TAG1/2, 10000-47664 - FOR 300KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	92,160.00		92,160.00	
	AIR FILTER ELEMENT - FOR 163KW PERKINS ENGINE CV9685		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,000.00		26,000.00	
	ALTERNATOR BELT, OE49891 - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00		18,000.00	
	ALTERNATOR, CH11087 - FOR 300KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,000.00		46,000.00	
	ARM, ROCKER ASSEMBLY, OE 42278 - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	BEARING KIT, MAIN, KRP 3107 - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00		50,000.00	
	BELT, ALTERNATOR, 998-105 - FOR 300KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,600.00		15,600.00	
	BIG END BRG KIT, 934-721 - FOR 315KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	66,000.00		66,000.00	
	BUSH CAMSHAFT (FRONT C/C), OE 50629 - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00		24,000.00	
	CLAMP, 996-856 - FOR 315KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,100.00		29,100.00	
	COOLANT PUMP ASSEMBLY, OE 51145 - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	CYLINDER HEAD GASKET, 10000-60360 - FOR 300KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,000.00		56,000.00	

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VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	EXHAUST VALVE, 996-956 - FOR 315 KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00		42,000.00	
	FAN BLADE - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	FUEL FILTER ELEMENT - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
	GUIDE, VALVE, OE 46001 - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00		9,000.00	
	INJECTOR ASSEMBLY, OD 20362 - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	102,000.00		102,000.00	
	INJECTOR EXCHANGE, 10000-06209 - FOR 315KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	354,000.00		354,000.00	
	INSERT, EXHAUST VALVE, OE 50149 - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,800.00		40,800.00	
	INTAKE VALVE, 996-955 - FOR 315KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,600.00		51,600.00	
	LUBE OIL FILTER ELEMENT, 10000-60390 - FOR 300KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00		54,000.00	
	MAIN BEARING KIT, 10000-27023 - FOR 315KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250 - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,000.00		54,000.00	
	PISTON ASSEMBLY, OE 50578/2 - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150,000.00		150,000.00	
	PISTON RING KIT, 10000-07686 - FOR 315KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	274,800.00		274,800.00	
	PISTON RING KIT, KRP 1251 - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,000.00		54,000.00	
	PRE-FUEL FILTER, 998-766 - FOR 300KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	57,000.00		57,000.00	
	PUSH ROD, OE 42184 - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00		72,000.00	
	ROCKER SHAFT ASSY, OE 50459/1 - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	SEAL - VALVE STEM, CYLINDER HEAD, 934-871 - FOR FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,360.00		9,360.00	
	SLEEVE, 996-799 - FOR 315KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,200.00		19,200.00	
	TAPPET, OE 50775 - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00		72,000.00	
	THRUST WASHER KIT, 997-052 - FOR 300KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,000.00		44,000.00	
	TUBESTACK AND HEADER ASSEMBLY, OE 51425 - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,000.00		55,000.00	
	TURBOCHARGER ASSEMBLY, OE 49342/1 - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-0 - FOR 163KW PERKINS ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	520,000.00		520,000.00	
	ENGINE CONTROL MODULE, 10000-54886 - FOR 300KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	228,700.00		228,700.00	
				SPARES - TOTAL				4,218,020.00				

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>VISAYAS OPERATIONS DEPARTMENT</u>												
<u>6581135 - LIMASAWA DIESEL PLANT</u>												
WORK ORDER												
	CONSTRUCTION OF PERIMETER FENCE AND GUARD HOUSE.		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00		1,500,000.00	
WORK ORDER - TOTAL							1,500,000.00					

Note:

Schedule of Procurement per Circular No. 2016-004

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Priority 2 - February 10 to 28, 2019

Priority 3 - March 1 to April 30, 2019

GAA-2019 - Non-OMA

PSALM-2019 - OMA



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VISAYAS OPERATIONS DEPARTMENT

6581225 - MARIPIPI DIESEL PLANT

MATERIALS AND EQUIPMENT

ALLEN WRENCH SET - UPVC « ? X 10	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00	
ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,240.00	13,240.00	
BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00	
BLADE - HACKSAW, 10IN. 24T HIGH CARBON STEEL, 100PCS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,764.00	10,764.00	
BRUSH - CUP 4 INCH DIA., M10 X 1.25, GOOD QUALITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,630.00	2,630.00	
CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,390.00	8,390.00	
CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150°C RANGE SENSOR. CONNECTING H	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00	
EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,480.00	6,480.00	
FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER R	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,435.00	8,435.00	
FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
FUEL TRANSFER PUMP - 12V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,500.00	11,500.00	
GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00	
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
GRINDING STONE - SIZE 1 INCH X 2 INCH X8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	874.00	874.00	
MICA TUBE INSULATION, - « ? ?	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,430.00	6,430.00	
RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00	
SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,700.00	12,700.00	
TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,975.00	3,975.00	
TARPAULIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
WATER DISPENSER - HOT AND COLD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,820.00	16,820.00	

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VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
MATERIALS AND EQUIPMENT - TOTAL							313,638.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,880.00	1,880.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	380.00	380.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,940.00	1,940.00		
	CALCULATOR - MINI-PRINTING TYPE, 12 DIGITS CAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,868.00	3,868.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	920.00	920.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	285.00	285.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00		
	DETERGENT - POWDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,100.00	4,100.00		
	DISINFECTANT SPRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,980.00	1,980.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	ELECTRIC FAN - ORBIT TYPE, CEILING, METAL BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,596.00	2,596.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,024.00	4,024.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,830.00	6,830.00		
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,910.00	5,910.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,286.00	1,286.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00		
	TAPE - ELECTRICAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	665.00	665.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,963.00	1,963.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TOILET DEODORANT CAKE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,220.00	2,220.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,300.00	15,300.00		
	WASTE BASKET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							96,117.00					
JOB ORDER												
1-OP	FOR OPERATION AND MAINTENANCE OF 163KW DALE PERKIN											
	2 POLE, 8 PIN, 1/3HP 120VAC 10A, DIN RAIL MOUNT - RELAY, ALTERNATOR VOLTAGE (HAR), 220/240 VAC 60 HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,484.00	8,484.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,675.00	12,675.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,560.00	10,560.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
	FOR OPERATION AND MAINTENANCE OF 163KW DALE PERKIN - AIR FILTER ELEMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	81,230.00	81,230.00		
	FOR OPERATION AND MAINTENANCE OF 163KW DALE PERKIN - AIR PRESSURE SENSOR KIT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	53,406.00	53,406.00		
	FOR OPERATION AND MAINTENANCE OF 163KW DALE PERKIN - BELT, ALTERNATOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,474.00	6,474.00		
	FOR OPERATION AND MAINTENANCE OF 163KW DALE PERKIN - CYLINDER HEAD GASKET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,952.00	4,952.00		
	FOR OPERATION AND MAINTENANCE OF 163KW DALE PERKIN - DIODE, FORWARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	FOR OPERATION AND MAINTENANCE OF 163KW DALE PERKIN - DIODE, REVERSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	FOR OPERATION AND MAINTENANCE OF 163KW DALE PERKIN - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,010.00	80,010.00		
	FOR OPERATION AND MAINTENANCE OF 163KW DALE PERKIN - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	91,400.00	91,400.00		
	FOR OPERATION AND MAINTENANCE OF 163KW DALE PERKIN - PIPE - FUEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,868.00	2,868.00		
	FOR OPERATION AND MAINTENANCE OF 163KW DALE PERKIN - PIPE - HIGH PRESSURE FUEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,878.00	8,878.00		
	FOR OPERATION AND MAINTENANCE OF 163KW DALE PERKIN - PIPE - LOW PRESSURE FUEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,266.00	8,266.00		
	FOR OPERATION AND MAINTENANCE OF 163KW DALE PERKIN -		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		

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VISAYAS OPERATIONS DEPARTMENT

6581225 - MARIPIPI DIESEL PLANT

JOB ORDER

1-OP FOR OPERATION AND MAINTENANCE OF 163KW DALE PERKIN

POTENTIOMETER, SPEED TRIM, 2K OHM, 8W, WIRE WOUND

FOR OPERATION AND MAINTENANCE OF 163KW DALE PERKIN - PRE-FUEL FILTER SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 101,560.00 101,560.00

FOR OPERATION AND MAINTENANCE OF 163KW DALE PERKIN - RELAY, ENERGIZE TO RUN SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 11,280.00 11,280.00

FOR OPERATION AND MAINTENANCE OF 163KW DALE PERKIN - SEAL - OIL SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 6,678.00 6,678.00

FOR OPERATION AND MAINTENANCE OF 163KW DALE PERKIN - SPEED SENSOR SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 8,338.00 8,338.00

FOR OPERATION AND MAINTENANCE OF 163KW DALE PERKIN - TEMPERATURE SENSOR SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 17,726.00 17,726.00

GASKET - NON-ASBESTOS, SIZE: T=1.5MM X 4IN. X 8IN., COMPRESSED SHEET, NON-WIRE INSERT. SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 10,335.00 10,335.00

GASKET - NON-ASBESTOS, SIZE: T=1/16IN. X 4IN. X 8IN., COMPRESSED SHEET, NON-WIRE INSERT. SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 10,335.00 10,335.00

GASKET MAKER - MIN. HEAT RESISTANCE = 85øC, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV) SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,600.00 1,600.00

GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 11,000.00 11,000.00

GRINDING STONE - SIZE 1 INCH X 2 INCH X8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 874.00 874.00

LAMP - LED, 15W, 230V SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 13,365.00 13,365.00

LAMP - LED, MEDIUM BASE (E27) 20W, 220V SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 23,800.00 23,800.00

PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 33,500.00 33,500.00

PENETRATING OIL - WD40, 191 ML SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 7,125.00 7,125.00

RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 5,250.00 5,250.00

SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 61,100.00 61,100.00

SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 52,000.00 52,000.00

5353122-J REGULAR OVERHAULING (10K) U#4

JOB ORDER - MATERIALS - ABRASIVE, STEEL, AMI HEAVY, MIXTURE OF GRITS 120, 80 & 50 STEEL ANGULAR ABRASSIVE OF64 HRC HARDNESS SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 6,000.00 6,000.00

JOB ORDER - MATERIALS - ELECTRICAL TAPE, RUBBER#15 SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,660.00 1,660.00

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6581225 - MARIPIPI DIESEL PLANT												
JOB ORDER												
5353122-J REGULAR OVERHAULING (10K) U#4												
	JOB ORDER - MATERIALS - GASKET MAKER, 3 OZ/TUBE PERMATEx BRAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,320.00	3,320.00		
	JOB ORDER - MATERIALS - GLOVES, WORKING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	JOB ORDER - MATERIALS - GRINDING COMPOUND, GRADE E, GRIF: COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,834.00	6,834.00		
	JOB ORDER - MATERIALS - INSULATING VARNISH, RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	JOB ORDER - MATERIALS - PENETRATING OIL, WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	JOB ORDER - MATERIALS - RAGS, WASTE RAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,270.00	3,270.00		
	JOB ORDER - MATERIALS - TAPE, ELECTRICAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	380.00	380.00		
JOB ORDER - TOTAL							897,633.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITION UNIT - 1.0HP, WINDOW TYPE AIR CONDITIONER INVERTER TYPE ENERGY SAVING R410A REFRIGERANT WITH REMOTE CONTROL COOLING CAPACITY: 6.5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	CHAIN BLOCK - BLOCK, 3 TONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	RECLOSER - AUTO PMR TYPE, 15.8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850,000.00		850,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							955,000.00					
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	ACTUATOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	116,480.00		116,480.00	
	AUTOMATIC VOLTAGE REGULATOR, R250 - AVR RS 128		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	327,040.00		327,040.00	
	BEARING, EXCITER, CAT PN 6312-2RS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,200.00		11,200.00	
	SOLENOID, OD 20110		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	182,400.00		182,400.00	
	AIR FILTER ELEMENT, 10000-57057		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,738.00		48,738.00	
	BIG END BRG KIT, 934-721		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	35,865.00		35,865.00	
	CYLINDER LINER, 10000-04243		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	104,910.00		104,910.00	
	ENGINE CONTROL MODULE, 10000-54886		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,077.00		240,077.00	
	ENGINE OVERHAUL KIT, 10000-60047		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,616,486.00		2,616,486.00	

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VISAYAS OPERATIONS DEPARTMENT

6581225 - MARIPIPI DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

ENGINE OVERHAUL KIT, 10000-61071	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	814,187.00	814,187.00
EXHAUST VALVE, 996-956	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,672.00	42,672.00
FAN BELT (3PCS/SET), 10000-05190	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,634.00	16,634.00
FUEL FILTER, 996-453	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,004.00	32,004.00
FUEL INJECTION PUMP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	832,600.00	832,600.00
GASKET - CYLINDER HEAD, 997-725	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,110.00	30,110.00
GASKET - TIMING CASE, 996-876	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,839.00	8,839.00
INJECTOR EXCHANGE, 10000-06209	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	373,122.00	373,122.00
INTAKE VALVE, 996-955	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,920.00	40,920.00
MAIN BEARING KIT, 10000-27023	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,294.00	43,294.00
OIL FILTER, 10000-59645	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,840.00	54,840.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,000.00	57,000.00
PIPE ASY INJCTN NO 3 CYL, OD 20390	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
PISTON KIT, 10000-57456	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	291,072.00	291,072.00
PISTON RING KIT, 10000-07686	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,492.00	150,492.00
PRE-FUEL FILTER, 998-766	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,468.00	30,468.00
SEAL - FRONT END OIL, 998-772	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,664.00	13,664.00
SEAL - REAR END OIL, 998-753	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,832.00	12,832.00
SEAL - SUMP, 996-904	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,377.00	6,377.00
SEAL, TIMING COVER, 934-881	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,684.00	10,684.00
SLEEVE, 996-799	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,370.00	20,370.00
THRUST WASHER KIT, 997-052	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,874.00	23,874.00
TUBESTACK AND HEADER ASSEMBLY, OE 51425	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	214,280.00	214,280.00

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VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	TURBOCHARGER ASSEMBLY, OE 49342/1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	126,000.00		126,000.00	
	VALVE SPRING INNER, 934-791		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,904.00		35,904.00	
	VALVE SPRING OUTER, 10000-52393		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,704.00		31,704.00	
	VALVE STEM SEAL, CH10717		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,272.00		16,272.00	
				SPARES - TOTAL				7,256,411.00				

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VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, BASE ON ACTUAL COMPUTATION - FOR CARGOS PAYMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							80,000.00					
LICENSES												
	LICENSES, BASE ON ACTUAL COMPUTATION - FOR RENEWAL OF LICENSES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
LICENSES - TOTAL							30,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PAINT - GLOSS LATEX PAINT IVORY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,144.00	14,144.00		
	PAINT - GLOSS LATEX PAINT YELLOW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,744.00	3,744.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,920.00	7,920.00		
	PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,808.00	11,808.00		
	PAINT - RUBBERIZED PAINT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,856.00	11,856.00		
MAINTENANCE OF BUILDING - TOTAL							51,472.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	34,800.00	34,800.00		
	CHAIR, BENCH - FOR OFFICE USE, 3 PAX CAPACITY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,980.00	19,980.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	26,190.00	26,190.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,548.00	10,548.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,480.00	13,480.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	INDUSTRIAL APPLICATION OF HIGH TEMPERATURE - MAKER, GASKET, SILICON RTV, HIGH TEMPERATURE INDUSTRIAL APPLICATIONS/ ENGINE ASSY/PIPE FITTING HIGH TEMPERATURE RESISTANCE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,832.00	2,832.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	74,280.00	74,280.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,728.00	16,728.00		

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VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
MATERIALS AND EQUIPMENT												
	PIPE - POLYETHELENE,SDT-11,150 PSI 3/4 DIAMETER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,748.00	26,748.00		
	PUTTY - PUTTY,STELL REBUILDING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,750.00	6,750.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,720.00	8,720.00		
	SEALANT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	SHOES - SAFETY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,544.00	63,544.00		
	SUIT - OVERALL FOR MAINTENANCE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,080.00	54,080.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,492.00	17,492.00		
MATERIALS AND EQUIPMENT - TOTAL							512,672.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,120.00	3,120.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,280.00	5,280.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,600.00	7,600.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,802.00	5,802.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,900.00	1,900.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,460.00	2,460.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,415.00	3,415.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,785.00	2,785.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	310.00	310.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,568.00	6,568.00		
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	94,500.00	94,500.00		
	INSECTICIDE - EMULSIFIED CONCENTRATE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,280.00	5,280.00		
	LIQUID - DISHWASHING 250ML		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,650.00	3,650.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00		
	MARKER - PERMANENT, BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	312.00	312.00		

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VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - PERMANENT, BLUE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	312.00	312.00		
	MOP HANDLE - HEAVY DUTY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,560.00	1,560.00		
	MOP HEAD - 100% RAYON		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	528.00	528.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,400.00	10,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	140.00	140.00		
	STAMP PAD INK - PURPLE OR VIOLET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	TAPE - INSULATING RUBBER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,740.00	1,740.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,620.00	1,620.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,450.00	3,450.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	255.00	255.00		
	TOILET DEODORANT CAKE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,920.00	1,920.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,220.00	2,220.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							179,399.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - COLORED, NO. 60, HP DESKJET D2660		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	TONER CARTRIDGE - TN 3185, BROTHER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	103,500.00	103,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							119,700.00					
RENTAL												
	RENTAL - RENTAL OF CALBAYOG OFFICE		NP-LS RL PROP VEN			01/17/19	02/02/19	GAA-2019 - P1	158,400.00	158,400.00		
RENTAL - TOTAL							158,400.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,280.00	13,280.00		

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NATIONAL POWER CORPORATION
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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				28,880.00								
JOB ORDER												
NEW6-JO	10K PMS OF UNIT NO. 1 OF KERIKITE DPP											
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	ABRASIVE - OIL STONE CARBORANDUM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,350.00	1,350.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,050.00	1,050.00		
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,395.00	4,395.00		
	GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	996.00	996.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,750.00	4,750.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,635.00	1,635.00		
NEW4-JO	20K PMS OF UNIT NO. 1 OF BIASONG DPP											
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	ABRASIVE - OIL STONE CARBORANDUM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,350.00	1,350.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,050.00	1,050.00		
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,395.00	4,395.00		
	GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	996.00	996.00		

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VISAYAS OPERATIONS DEPARTMENT

6583011 - MINI-GRID ALMAGRO

JOB ORDER												
NEW4-JO	20K PMS OF UNIT NO. 1 OF BIASONG DPP											
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,750.00	4,750.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,635.00	1,635.00		
NEW2-JO	20K PMS UNIT NO. 1 OF LUNANG DPP											
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	ABRASIVE - OIL STONE CARBORANDUM	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,350.00	1,350.00		
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,050.00	1,050.00		
	ADHESIVE - RUGBY, ALL PURPOSE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,395.00	4,395.00		
	GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	996.00	996.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,750.00	4,750.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,635.00	1,635.00		
1-OP	FOR OPERATIONS USE											
	ARRESTER - LIGHTNING, F4-10KV, LEAKAGE DISTANCE-3	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,800.00	40,800.00		
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	99,840.00	99,840.00		
	CONNECTOR - COMPRESSION, YSO 150 ALU, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		

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VISAYAS OPERATIONS DEPARTMENT

6583011 - MINI-GRID ALMAGRO

JOB ORDER												
1-OP	FOR OPERATIONS USE											
	CONNECTOR - COMPRESSION, YSO 400 ALU, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	FILTER - AIR, CUMMINS, P/N A-4928	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	FILTER - AIR, CUMMINS, P/N A-5007	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	FILTER - AIR, CUMMINS, PRIMARY, SIZE: H-293MM; INNER CIRCUMFERENCE-76MM; OUTER CIRCUMFERENCE-82MM; INNER CIRCLE CIRCUMFERENCE-10MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	FILTER - AIR, PERKINS, P/N 26510380	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	FILTER - FUEL, CUMMINS, P/N FF42000	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	FILTER - FUEL, CUMMINS, P/N FF5052	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00		
	FILTER - FUEL, ELEMENT, PERKINS, P/N ECOPLUS 26560201	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	FILTER - FUEL, PERKINS, P/N 26561117	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3000	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3349	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654403	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654407	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	FILTER - WATER, CUMMINS, P/N WF2073	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE:	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,800.00	40,800.00		
	INSULATOR - PIN TYPE, 4 3/4 INCH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	LINK - FUSE, 2 AMP.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	LINK - FUSE, 4 AMP.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	LINK - FUSE, 5 AMP.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	LINK - FUSE, 6 AMP.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	PIN - CROSSARM, STEEL, 5/8 INCH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PIN - POLE TOP, 20 INCH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PUMP, HIGH PRESSURE - 220VAC SUPPLY, HIGH END, COMPLETE WITH PRESSURE HOSE & ACCESSORIES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	39,960.00	39,960.00		
	WIRE - TWISTED, LINE TO GROUND, NO. 2, INSULATED/NON-INSULATED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
JOB ORDER												
1-OP FOR OPERATIONS USE												
	WIRE - TWISTED, LINE TO GROUND, NO. 4, INSULATED/NON-INSULATED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	WIRE - TWISTED, LINE TO GROUND, NO. 6, INSULATED/NON-INSULATED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
NEW1-JO REPLACEMENT OF ROTTEN/DAMAGE DISTRIBUTION TRANSFORMERS												
	RENTAL - REPLACEMENT OF ROTTEN/DAMAGE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL							1,302,828.00					
GENERAL PLANT EQUIPMENT												
	THERMOMETER - INFRARED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							100,000.00					
SPARES												
MECHANICAL PMS PARTS												
	ATOMISERS - EXCHANGE, 916-189		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	56,000.00		56,000.00	
	BEARING KIT, 904-313		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00		80,000.00	
	BELT, RIBBED, 3911560/8PK 1440		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,490.00		6,490.00	
	BOTTOM OVERHAULING GASKET KIT, 995-105/985-453		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00		12,000.00	
	CAP, VALVE, 906-103		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,200.00		19,200.00	
	CONROD BEARING (STD), 3901150		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00		7,788.00	
	CONROD KIT, 903-010		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	96,000.00		96,000.00	
	CYLINDER HEAD GASKET, 3917357/3283335		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,602.00		14,602.00	
	CYLINDER HEAD KIT, 930-504		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	800,000.00		800,000.00	
	EXCHANGE ATOMISERS, 916-189		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,000.00		14,000.00	
	EXHAUST VALVE, 905-003		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000.00		8,000.00	
	FUEL INJECTOR, 910-004		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	59,000.00		59,000.00	
	FUEL LIFT PUMP, 995-150		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,000.00		11,000.00	
	GASKET SET, UPPER ENGINE, 3802226		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,530.00		33,530.00	
	GASKET, CYLINDER HEAD, 983-082		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00		10,000.00	
	HOLDER, INJECTOR, 910-004		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00		40,000.00	
	INSERT, VALVE (EXHAUST), 3904105		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,716.00		22,716.00	
	INSERT, VALVE (INTAKE), 3906854		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,716.00		22,716.00	

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VISAYAS OPERATIONS DEPARTMENT

6583011 - MINI-GRID ALMAGRO

SPARES

MECHANICAL PMS PARTS

KIT, ENGINE PISTON, 3802100	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	105,780.00	105,780.00
KIT, FUEL INJECTOR, 38-02175/3802325	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,258.00	27,258.00
LINER, 903-017	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00
LOWER GASKET SET, 3802029/3802376	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,040.00	27,040.00
MAIN BEARING SET (STD), 382070	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,438.00	12,438.00
OIL SEAL, FRONT, 10000-04364	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,000.00	17,000.00
OIL SEAL, REAR, 902-003	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,000.00	17,000.00
PISTON KIT, 994-067	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,000.00	84,000.00
PISTON RING KIT, 903-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
RETAINER, VALVE SPRING, 3900299	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00	7,788.00
RING SET, PISTON, 3802050	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	35,694.00	35,694.00
SEAL VALVE STEM, 3901097/3921640	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00	7,788.00
SEAL, OIL, 3904087	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,576.00	15,576.00
SEAL, RECTANGULAR RING, 3906694	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	541.00	541.00
SEAL, RECTANGULAR RING, 3906695	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	541.00	541.00
SPRING, VALVE, 906-006	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00
SPRING, VALVE, 906-011	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
THRUST BEARING, CRANKSHAFT, 390630	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,704.00	2,704.00
TOP OVERHAULING GASKET KIT, 985-591	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
VALVE COLLET, 33173108	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,392.00	10,392.00
VALVE COLLET, 906-114	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
VALVE GUIDE, 3904408	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,224.00	16,224.00
VALVE GUIDE, 3904409	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,716.00	22,716.00
VALVE GUIDE, 905-127	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
VALVE KIT, EXHAUST, 3901607	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,626.00	13,626.00
VALVE KIT, INTAKE, 3901117	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,626.00	13,626.00
VALVE SEAL, 905-202	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00

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VISAYAS OPERATIONS DEPARTMENT

6583011 - MINI-GRID ALMAGRO

SPARES

MECHANICAL PMS PARTS

VALVE SPRING WASHER, 929-503	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,800.00	12,800.00
VALVE SPRING, 3900276/3926700	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,084.00	9,084.00
VALVE TAPPET, 3907240	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,772.00	20,772.00
VALVE WASHER, 929-503	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,800.00	12,800.00
VALVE, INLET/INTAKE, 905-009	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
EXHAUST VALVE, 905-003	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
SPRING, VALVE, 906-011	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
STARTER MOTOR, 925-022/ 10000-12062	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	160,000.00	160,000.00
AUTOMATIC VOLTAGE REGULATOR, R250 - AVR R250	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
CARD PROTECTION, 201/2001 SERIES, PBA 650-091/CAT 158	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	44,800.00	44,800.00
ENGINE INTERFACE MODULE, EIM PLUS; TYPE 860833	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	62,400.00	62,400.00
TURBOCHARGER, 916-204/10000-55777	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	290,000.00	290,000.00
BELT, V RIBBED, C3288475/3288475 8PK 1725	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
CHARGE ALTERNATOR, C3415691/3415691	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	64,000.00	64,000.00
COOLANT PUMP/WATER PUMP, C3966841 1209010001/ DFBY81ZB024 3966841 1180100391	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	98,000.00	98,000.00
FUEL INJECTION PUMP, 1390/3849F282; S/N 86214MXB; 2643C647ZC/9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	320,000.00	320,000.00
MAGNETIC PICK-UP, SPEED PROBE, 101116	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,400.00	32,400.00
OIL, PUMP, 930-366	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00
PUMP, FUEL INJECTION, C5258153/3914871/3914869	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	780,000.00	780,000.00
PUMP, FUEL TRANSFER; FUEL FEED PUMP, C4988747/4988747101215016	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,000.00	33,000.00
RADIATOR ASSEMBLY, LH1012135	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00
RADIATOR, NO PART NUMBER - FOR PERKINS ENGINE 60KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	740,000.00	740,000.00

SPARES - TOTAL 5,310,830.00

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VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FREIGHT/HANDLING OF OFFICE TRANSACTION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							140,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR CALBAYOG SATELLITE OFFICE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	96,000.00	96,000.00		
JANITORIAL SERVICES - TOTAL							96,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BRUSH - PAINT 1	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	BRUSH - PAINT 3	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,456.00	1,456.00		
	DOOR KNOB - BUILDING MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,368.00	4,368.00		
	ELBOW - PVC, 6 DIA, ORANGE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FAUCET - ORDINARY PLAIN BRASS 1/2 WITH HOSE BIBB	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,325.00	2,325.00		
	FAUCET - STANDARD 1/2DIA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	880.00	880.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	110,000.00	110,000.00		
	NAIL - COMMON WIRE 1	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00		
	NAIL - COMMON WIRE 2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00		
	NAIL - COMMON WIRE 2 1/2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00		
	PAINT - EPOXY, MARINE BLUE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PAINT - EPOXY, MARINE GREEN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PAINT - GLOSS LATEX, WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00		
	PAINT - LATEX BATTLE GRAY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00		
	PAINT - LATEX YELLOW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00		
	PAINT - RED LEAD PRIMER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	PAINT - RUBBERIZED, FLOOR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00		
	PAINT - TINTING COLOR O	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
MAINTENANCE OF BUILDING												
	PAINT - TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PAINT THINNER - BUILDING MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PIPE - PVC 4 DIA. X 3M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,680.00	15,680.00		
	ROOF SEALER - VULCASEAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
MAINTENANCE OF BUILDING - TOTAL							279,649.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,600.00	39,600.00		
	BATTERY TERMINAL LUG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	CALIPER - INSIDE FOR 12 MAX. O.D.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,232.00	5,232.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,040.00	3,040.00		
	EMERGENCY LIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	FIRE BLANKET - 4 X6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,560.00	38,560.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00		
	GLOVES - ELECTRICAL, RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,100.00	4,100.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		

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VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
MATERIALS AND EQUIPMENT												
	NYLON ROPE - 1/2 DIA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
MATERIALS AND EQUIPMENT - TOTAL							929,932.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,072.00	3,072.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,800.00	8,800.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	58,800.00	58,800.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,680.00	9,680.00		
	CLEANER POWER - SCOURING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	CORRECTION TAPE - IBM CORRECTABLE FILM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	264.00	264.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,776.00	1,776.00		
	DISINFECTANT SPRAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,080.00	4,080.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	FOLDER - WAX COATED, A4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,272.00	28,272.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	198.00	198.00		
	INK CARTRIDGE - HP CC641WA (HP60XL), BLACK 12 ML, FOR HP DESKJET D2560, F4230, F4250, F4280 ALL-IN-ONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,175.00	17,175.00		
	INK CARTRIDGE - HP CC643WA (HP 60), TRICOLOR,13 ML, FOR HP DESKJET D2560, F4230, F4250, F4280 ALL-IN-ONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,720.00	19,720.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	408.00	408.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	384.00	384.00		
	MOP HANDLE - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	MOP HEAD - 100% RAYON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,169.00	5,169.00		

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VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,440.00	13,440.00		
	RAGS - WASTE RAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,400.00	12,400.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,512.00	1,512.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,536.00	1,536.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	216.00	216.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	643,500.00	643,500.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,200.00	64,200.00		
	TOILET BOWL AND URINAL CLEANER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TOILET DEODORANT CAKE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,046.00	2,046.00		
	WASTE BASKET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				956,652.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER, INK - BROTHER -BT 500 BK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				180,000.00					
RENTAL												
	- RENTAL OF SATELLITE OFFICE & BUNKHOUSE		NP-LS RL PROP VEN			01/17/19	02/02/19	GAA-2019 - P1	600,000.00	600,000.00		
	RENTAL - FUEL FOR SERVICE VEHICLE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00		
	RENTAL - RENEWAL OF SERVICE VEHICLE & DENR PERMITS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	RENTAL - RENTAL OF SATELLITE OFFICE AND BUNKHOUSE		NP-LS RL PROP VEN			01/17/19	02/02/19	GAA-2019 - P1	600,000.00	600,000.00		
			RENTAL - TOTAL				1,274,400.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	AIR FRESHENER - GEL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	AIRCOMPRESSOR - PORTABLE CAR , 300 PSI, 12V, DIGITAL DISPLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 11 PLATES, 12V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	BELT - BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	BULB - ASSORTED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,360.00	1,360.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	COUPLING, - UPVC ? ? X 10		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FILTER - OIL ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	MICA TUBE INSULATION, - « ? ?		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PLIER - SIDE CUTTER, 7 INCHES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	TIRE - TUBELESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00		
	WIRE, EXTENSION - WHEEL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							129,530.00					
SECURITY SERVICES												
	- SECURITY OFFICERS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	576,000.00	576,000.00		
SECURITY SERVICES - TOTAL							576,000.00					
JOB ORDER												
2-JO	CLUSTERING OF HOUSE METER OF STO. NINO MINI GRID											
	CLUSTERING OF HOUSE METER OF STO. NINO MINI GRID - CLUSTERING HOUSEMETER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00		
1-OP	FOR OPERATION USED											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
	FILTER - AIR, PERKINS, P/N 26510380		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	FILTER - FUEL, PERKINS, P/N 26561117		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	67,320.00	67,320.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654403		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	85,560.00	85,560.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654407		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	179,320.00	179,320.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	91,740.00	91,740.00		

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6583012 - MINI-GRID STO. NIÑO												
JOB ORDER												
1-OP FOR OPERATION USED												
	INSULATOR - PIN TYPE, 4 3/4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	LINK - FUSE, 2 AMP.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	LINK - FUSE, 4 AMP.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	LINK - FUSE, 5 AMP.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	LINK - FUSE, 6 AMP.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	PIN - CROSSARM, STEEL, 5/8 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PIN - POLE TOP, 20 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
JOB ORDER - TOTAL							1,449,440.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							100,000.00					
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ALTERNATOR, 2871A141		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,072.00		38,072.00	
	ALTERNATOR, 2871A301		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,072.00		38,072.00	
	ALTERNATOR, 925-024		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,144.00		46,144.00	
	ALTERNATOR, C3972529		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	584,424.00		584,424.00	
	ALTERNATOR, CHARGING, 10000-68879		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,044.00		75,044.00	
	ATOMISER, 2645A026		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	297,864.00		297,864.00	
	BEARING KIT CON ROD, 904-013		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	188,340.00		188,340.00	
	BEARING KIT, BIG END, U5ME0026		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,048.00		13,048.00	
	BEARING KIT, U5MB0007		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,048.00		17,048.00	
	BEARING, CONNECTING ROD, C3969562		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,152.00		31,152.00	
	BEARING, CONNECTING ROD, C4893693		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,576.00		15,576.00	
	BEARING, GENERATOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	320,000.00		320,000.00	
	BEARING, MAIN, C3978818 - C3978818		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,155.00		43,155.00	
	BEARING, MAIN, C3978820 - C3978820		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	49,320.00		49,320.00	
	BEARING, THRUST, C3978822 - C3978822		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,264.00		43,264.00	

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VISAYAS OPERATIONS DEPARTMENT

6583012 - MINI-GRID STO. NIÑO

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

BELT, V RIBBED, C3288790	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	207,680.00	207,680.00
BIG END BEARING KIT, 10000-52821	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,256.00	38,256.00
BIG END BEARING KIT, U5ME0018	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,262.00	3,262.00
BOTTOM JOINTS AND GASKET KIT, U5LB0318	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	96,000.00	96,000.00
BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, MERLIN GERIN OR EQUIVALENT - MOULDED CASE COMPLETE W/ MOTOROPERATED MECHANISM,	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,000.00	250,000.00
BREAKER, CIRCUIT, MOLDED CASE, 250AMP, 3 POLE - NS250H, 600V WITH MOTOR MECHANISM MODULE, 220-240V	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,000.00	250,000.00
CAP, 906-103	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,816.00	6,816.00
CIRCUIT BREAKER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,000.00	250,000.00
CON ROD BOLT, 3212V003	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,842.00	9,842.00
CONNECTING ROD ASSEMBLY, 4115C321	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,186.00	54,186.00
CONNECTING ROD, FOR 100KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,000.00	250,000.00
CONROD BOLT, 10000-48969	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,404.00	19,404.00
CYLINDER HEAD GASKET, 983-082	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,351.00	12,351.00
DEEP SEA CONTROLLER (DEEP SEA ELECTRONICS), DSE 7320	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	460,000.00	460,000.00
EXHAUST VALVE, 3142A151	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,488.00	6,488.00
FAN BELT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	420,000.00	420,000.00
FAN DRIVE HOUSING, 4113H073	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,082.00	1,082.00
FRONT OIL SEAL, 2418F436	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,727.00	2,727.00
FUEL INJECTION PIPE NO. 1, 3525A041	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,786.00	3,786.00
FUEL INJECTION PIPE NO. 2, 3525A042	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,786.00	3,786.00
FUEL INJECTION PIPE NO. 3, 3525A043	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,786.00	3,786.00
FUEL INJECTION PIPE NO. 4, 3525A044	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,786.00	3,786.00
FUEL INJECTION PIPE NO. 5, 3525A045	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,786.00	3,786.00
FUEL INJECTION PIPE NO. 6, 3525A046	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,786.00	3,786.00
FUEL INJECTION PUMP, 10000-68623	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	319,966.00	319,966.00
FUEL INJECTION PUMP, 2643D640	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,000.00	250,000.00

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FUEL INJECTION PUMP, 2644H204	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	172,560.00	172,560.00
GASKET - CYLINDER HEAD, 3681E049, 3681E049	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,234.00	8,234.00
GASKET - EXHAUST MANIFOLD, 10000-05714	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,168.00	6,168.00
GASKET - IND MANIFOLD, 915-786	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,508.00	2,508.00
GASKET - INDUCTION MANIFOLD, 3688C003	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,813.00	6,813.00
GASKET - SUMP, 10000-60114	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,688.00	105,688.00
GASKET - SUMP, 3681K037	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,844.00	52,844.00
GASKET - TURBOCHARGER, 3688A029	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,362.00	4,362.00
GASKET KIT - BOTTOM, U5LB1168	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,046.00	6,046.00
GASKET TOP OVERHAULING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	96,000.00	96,000.00
GASKET, 984-071	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
GASKET, CYLINDER HEAD, 10000-60115	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,216.00	51,216.00
GASKET, EXHAUST MANIFOLD, C3929881	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,408.00	7,408.00
GASKET, ROCKER COVER, 10000-60136	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,792.00	18,792.00
GASKET, TURBOCHARGER, C3901356	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,984.00	6,984.00
GLOW PLUG, 26666A016	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	62,304.00	62,304.00
GUIDE, 905-126	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,880.00	6,880.00
GUIDE, 905-127	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,736.00	6,736.00
HEAD, CYLINDER, C525453ZZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	168,728.00	168,728.00
HEAD, FUEL FILTER, C3930969	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,872.00	16,872.00
HEAD, FUEL FILTER, C4989118	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,872.00	16,872.00
INJECTOR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	456,000.00	456,000.00
INJECTOR, 2645K016	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	161,928.00	161,928.00
INJECTOR, 997-106	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
INJECTOR, C4943468	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	207,768.00	207,768.00
INTAKE VALVE, 10000-60141	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,080.00	42,080.00
INTAKE VALVE, 3142H071	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,672.00	14,672.00

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JOINT, ROCKER COVER, 3681C003	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,065.00	22,065.00
JOINT, SUMP, 3681M005	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,158.00	3,158.00
KIT, PISTON/RING, 10000-60134	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,984.00	168,984.00
LIFT PUMP, 995-150	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,550.00	7,550.00
LIFT PUMP, ULPK0002	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,898.00	11,898.00
LINER, 3135X041	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
LINER, FOR 100KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00
MAIN BEARING KIT, 10000-55650	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	49,560.00	49,560.00
MAIN BEARING KIT, U5MB0018	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,515.00	6,515.00
MAIN BEARING KIT, U5MB0019	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,515.00	6,515.00
MOTOR, STARTER, 925-022	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	68,064.00	68,064.00
MOTOR, STARTING, C4935789	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	269,624.00	269,624.00
NOZZLE, 997-194	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,568.00	48,568.00
OIL COOLER KIT, U5MK0633	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,768.00	12,768.00
OIL COOLER KIT, U5MK0633	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,278.00	13,278.00
OIL COOLER, 2486A972	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00
OIL COOLER, FOR 100KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
OIL PRESSURE SWITCH, 2848A013	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,722.00	5,722.00
OIL SEAL, REAR, 2418F475	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,940.00	2,940.00
PIPE - FUEL INJECTION NO. 1, 3525A101	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,658.00	2,658.00
PIPE - FUEL INJECTION NO. 2, 3525A102	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,658.00	2,658.00
PIPE - FUEL INJECTION NO. 3, 3525A103	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,660.00	2,660.00
PIPE - FUEL INJECTION NO. 4, 3525A104	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,658.00	2,658.00
PIPE, 10000-60127	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,318.00	5,318.00
PIPE, 10000-60128	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,318.00	5,318.00
PIPE, 10000-60129	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,318.00	5,318.00
PIPE, 10000-60130	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,318.00	5,318.00

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PIPE, 10000-60131	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,318.00	5,318.00
PIPE, 10000-60132	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,318.00	5,318.00
PISTON AND RING KIT, 10000-68875	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	87,576.00	87,576.00
PISTON AND RING KIT, 4115P011	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,073.00	17,073.00
PISTON RING KIT, 4181A026	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	39,576.00	39,576.00
PISTON RING KIT, UPRK003	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,112.00	17,112.00
PISTON, ENGINE, C3926631	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	235,968.00	235,968.00
PLUG, 902-106	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,088.00	3,088.00
PLUG, 987-005	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,656.00	8,656.00
PUMP, FUEL INJECTION, C5267707	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	767,916.00	767,916.00
PUMP, LUBRICATING OIL, C4939587	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	81,624.00	81,624.00
PUMP, WATER, 998-077	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,886.00	35,886.00
PUSHROD, 31434307	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,586.00	35,586.00
RADIATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	960,000.00	960,000.00
RADIATOR, 2485B251	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
RADIATOR, FOR 100KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	280,000.00	280,000.00
RECTIFIER, 922-134	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
REGULATOR, 926-004	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
RELAY, C4988354	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,936.00	38,936.00
RING, COMPRESSION PISTON, C3904531	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	59,712.00	59,712.00
RING, COMPRESSION PISTON, C3918315	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	59,712.00	59,712.00
RING, OIL PISTON, C3932520	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	59,712.00	59,712.00
RING, RETAINING, C3920691	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	114,240.00	114,240.00
ROTOR, 987-356	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
SEAL - FRONT END OIL, 10000-05563	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,128.00	4,128.00
SEAL - ROCKER BOX COVER, 10000-60136	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,792.00	18,792.00
SEAL - VALVE STEM, 10000-00118	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	157,424.00	157,424.00

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SEAL - VALVE STEM, 916-160	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,160.00	20,160.00
SEAL REOS HOUSING, PPL 092047	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,408.00	5,408.00
SEAL, 905-202	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,008.00	3,008.00
SEAL, RECTANGULAR RING, C3909356	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,984.00	12,984.00
SEAL, VALVE STEM, 2418M517	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,102.00	5,102.00
SENDER, 2848A102	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,634.00	7,634.00
SENSOR, OIL PRESSURE, C3967251	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	99,702.00	99,702.00
SENSOR, SPEED, C3971994	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	103,632.00	103,632.00
SENSOR, TEMPERATURE, C3967250	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,936.00	38,936.00
SMALL END BUSH, 10000-05616	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,024.00	21,024.00
SMALL END BUSH, 3112A005	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,636.00	6,636.00
SOLENOID, 26420469	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,636.00	17,636.00
SOLENOID, 26420469	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,025.00	11,025.00
SPRING, 906-006	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,872.00	3,872.00
SPRING, 906-011	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,712.00	5,712.00
SPRING, VALVE, C3916691	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,680.00	22,680.00
SPRING, VALVE, C3926700	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,680.00	22,680.00
STARTER MOTOR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	96,262.00	96,262.00
STARTER MOTOR, 10000-68878	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	112,344.00	112,344.00
STARTER MOTOR, 2873K621	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,630.00	46,630.00
STATOR, 988-400	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
TAPPET, 3142U991	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	89,568.00	89,568.00
THERMOSTAT ASSEMBLY, 10000-61301	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,008.00	34,008.00
THERMOSTAT, 2485C041	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,924.00	10,924.00
THERMOSTAT, C4930315	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	326,496.00	326,496.00
THRUST WASHER KIT, 10000-52810	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,652.00	5,652.00
THRUST WASHER, 31137551	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	834.00	834.00

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VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	TOP JOINT AND GASKET KIT, U5LT1179		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,937.00		38,937.00	
	TUBE, INJECTOR FUEL SUPPLY, C3960464		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,928.00		22,928.00	
	TUBE, INJECTOR FUEL SUPPLY, C3960465		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,928.00		22,928.00	
	TURBOCHARGER ASSEMBLY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	330,000.00		330,000.00	
	TURBOCHARGER, 10000-61759		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	256,314.00		256,314.00	
	TURBOCHARGER, 2674A404		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	97,344.00		97,344.00	
	TURBOCHARGER, C3767251		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	615,152.00		615,152.00	
	VALVE COLLET, 906-114		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,312.00		1,312.00	
	VALVE EXHAUST, 10000-57659		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,112.00		54,112.00	
	VALVE EXHAUST, 905-003		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00		14,400.00	
	VALVE INLET, 905-026		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,328.00		13,328.00	
	VALVE SPRING, 10000-67811		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,200.00		11,200.00	
	VALVE, EXHAUST, C4994143		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	97,392.00		97,392.00	
	VALVE, INTAKE, C4995554		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	75,744.00		75,744.00	
	WATER PUMP ASSEMBLY, U5MW0194		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,056.00		18,056.00	
	WATER PUMP KIT, 10000-47228		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,828.00		55,828.00	
				SPARES - TOTAL		13,612,754.00						

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VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
ATHLETICS AND EDUCATION												
	BADMINTON - 2 PERSONNEL X 4 TEAM X 700/UNIFORM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	BASKETBALL - 15 PERSONNEL X 4 TEAM X 700/UNIFORM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	BOWLING - 15 PERSONNEL X 4 TEAM X 700/UNIFORM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	TABLE TENNIS - 2 PERSONNEL X 4 TEAM X 700/UNIFORM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	TENNIS - 2 PERSONNEL X 4 TEAM X 700/UNIFORM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	VOLLEYBALL - 15 PERSONNEL X 4 TEAM X 700/UNIFORM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
ATHLETICS AND EDUCATION - TOTAL							142,800.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							350,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - TUGBOAT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							360,000.00					
JANITORIAL SERVICES												
	- ADMIN/FINANCE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	524,160.00	524,160.00		
	- OM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	174,720.00	174,720.00		
	- WAREHOUSE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	349,440.00	349,440.00		
JANITORIAL SERVICES - TOTAL							1,048,320.00					
LICENSES												
	LICENSES, 150,000.00/YEAR - UTM FORTIGATE LICENSE RENEWAL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	LICENSES, 2,000.00/YEAR X 58 - ENDPOINT SECURITY (ANTI VIRUS)		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	116,000.00	116,000.00		
LICENSES - TOTAL							266,000.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BATTERY - SEALED LEAD ACID, 12V, 4.5AH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
	CHAIR - MANAGER'S		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	MONITOR - 18.5 , LED, LCD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,000.00	49,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
MATERIALS AND EQUIPMENT												
	MOUSE - USB CONNECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125,000.00	125,000.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	187,500.00	187,500.00		
	POE INJECTOR - SINGLE PORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	ROUTER - WIRELESS, N-ROUTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,500.00	48,500.00		
	SURGE PROTECTOR - 6 POWER OUTLETS WITH 6FT POWER CORD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	SWITCH - ETHERNET, 24 PORTS, 10/100/1000 MBPS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	TELEPHONE - WIRED, ANALOG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	154,000.00	154,000.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
MATERIALS AND EQUIPMENT - TOTAL							833,900.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BOX - SURFACE MOUNT BOX, DATA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	CABLE - UTP, CAT5E, 24/4 PAIRS, 305M/ROLL/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	CABLE TIE - PLASTIC, 6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	CABLE TIE - PLASTIC, 8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00		
	CONNECTOR - NETWORK, RJ45 CONNECTORS, CAT5E, MODULAR PLUGS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	CONNECTOR - RJ 11		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	DRUM CARTRIDGE - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 9-1/2 , 1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		

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VISAYAS OPERATIONS DEPARTMENT

6582005 - OM, VISAYAS OPERATIONS DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

SETS/BOX

FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 14-7/8 , 500 SETS/BOX	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,200.00	9,200.00	
FORM - COMPUTER CONTINUOUS, CARBONLESS 4 PLY, 11 X 14-7/8 , 250 SETS/BOX	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00	
INK - STAMP PAD , VIOLET, 50ML	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00	
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00	
MARKER - PERMANENT, BLUE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00	
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
PAPER - STICKER, LONG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00	
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
STAMP, SELF INKING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
SUPPLY OF POTABLE WATER - FOR DELIVERY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	59,400.00	59,400.00	
TAPE - DUCT TAPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00	
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
TARPAULIN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL

664,750.00

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VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAI - AIRCON MAINTENANCE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	140,000.00	140,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							140,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM KIT - BROTHER DR-1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	DRUM KIT - BROTHER DR-150CL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	DRUM KIT - BROTHER DR-2255		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	DRUM KIT - BROTHER DR-3115		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,200.00	16,200.00		
	DRUM KIT - BROTHER DR-3355		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,200.00	16,200.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	RIBBON - NYLON, MANUAL TYPEWRITER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	RIBBON - RIB-AX CARBON, FOR OLYMPIA COMPACT 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	RIBBON - RIB-AX LIFT OFF ERASER, FOR OLYMPIA COMPACT 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	TONER CARTRIDGE - BROTHER TN-1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	TONER CARTRIDGE - BROTHER TN-2280		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - BROTHER TN-3185		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00		
	TONER CARTRIDGE - BROTHER TN-3350		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	TONER CARTRIDGE - KYOCERA TK-120		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,500.00	28,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							223,250.00					
OTHER OUTSIDE SERVICES												
	- INSTITUTIONAL CONTRACT HIRING (S2)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	39,508,917.00	39,508,917.00		
	- QUICK RESPONSE MANPOWER REQUIREMENT (S2)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,924,608.00	6,924,608.00		
OTHER OUTSIDE SERVICES - TOTAL							46,433,525.00					

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VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH - CELLPHONE LOAD (FCP)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 40,000.00/MONTH X 12 - SUBCRPTION OF INTERNET GATEWAY VIA FOC		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	480,000.00	480,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							540,000.00					
RENTAL												
	- BUNKHOUSE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	480,000.00	480,000.00		
	- OFFICE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000,000.00	10,000,000.00		
	- PHOTOCOPIER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	264,000.00	264,000.00		
RENTAL - TOTAL							10,744,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR OF SERVICE VEHICLE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,464.00	30,464.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,928.00	60,928.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							343,892.00					
TRAINING AND EDUCATION												
	MONTHLY INTERACTIVE MEETING, N - 25,000.00/MONTH X 12MONTH		NP-LS RL PROP VEN			05/31/19	06/16/19	GAA-2019 - P2	420,000.00	420,000.00		
	SPUG VISAYAS PLANNING SESSION, - 3,000.00 X 50 PERSONNEL		NP-LS RL PROP VEN			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
TRAINING AND EDUCATION - TOTAL							670,000.00					
JOB ORDER												
NEW3-JO	ANNUAL PHYSICAL CHECKUP											
	- ANNUAL PHYSICAL CHECKUP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	632,100.00	632,100.00		
NEW4-JO	CUSTOMER'S FORUM											
	- CUSTOMER'S FORUM		NP-LS RL PROP VEN			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
NEW5-JO	DRYDOCKING OF TUGBOAT #1											
	- DRYDOCKING OF TUGBOAT #1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,500,000.00	6,500,000.00		
NEW8-JO	INSTALLATION/DUCTING OF AIRCONDITIONING SYSTEM OF NPC TUGBOAT #1											

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VISAYAS OPERATIONS DEPARTMENT

6582005 - OM, VISAYAS OPERATIONS DEPT.

JOB ORDER												
NEW8-JO	INSTALLATION/DUCTING OF AIRCONDITIONING SYSTEM OF NPC TUGBOAT #1											
	- INSTALLATION/DUCTING OF AIRCONDITIONING SYSTEM OF NPC TUGBOAT #1	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
NEW2-JO	ISO 9001:2015 QMS											
	- ISO 9001:2015 QMS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900,000.00	900,000.00		
NEW1-JO	OPERATION/MAINTENANCE OF TUGBOAT											
	JOB ORDER - LABOR - .	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	5,500,000.00	5,500,000.00		
	JOB ORDER - MATERIALS - FIRE HOSE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	JOB ORDER - MATERIALS - HYDRAULIC OIL HYPLUS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	JOB ORDER - MATERIALS - LUBRICANT, ENGINE OILSAE 40 BN 30 PETROMAR XC 3040	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	230,000.00	230,000.00		
	JOB ORDER - MATERIALS - OPERATION/MAINTENANCE OF TUGBOAT, BATTERY, AUTOMOTIVE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	160,500.00	160,500.00		
	JOB ORDER - MATERIALS - OPERATION/MAINTENANCE OF TUGBOAT, PUMP, SEA WATER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	JOB ORDER - MATERIALS - OPERATION/MAINTENANCE OF TUGBOAT, REPAIR KIT, TURBO	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	JOB ORDER - MATERIALS - OPERATION/MAINTENANCE OF TUGBOAT, WATER PUMP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	JOB ORDER - MATERIALS - WELDING MACHINE, SPOT WELDING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
NEW6-JO	OVERHAULING OF 2 X 1200HP YANMAR DIESEL OF NPC TUGBOAT #1											
	JOB ORDER - MATERIALS - GASKET, BELLOMOID	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	53,400.00	53,400.00		
	JOB ORDER - MATERIALS - OVERHAULING OF 2 X 1200HP YANMAR DIESEL OF NPC TUGBOAT #1, GASKET, REAL COVER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	JOB ORDER - MATERIALS - OVERHAULING OF 2 X 1200HP YANMAR DIESEL OF NPC TUGBOAT #1, GUIDE, VALVE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	49,200.00	49,200.00		
	JOB ORDER - MATERIALS - OVERHAULING OF 2 X 1200HP YANMAR DIESEL OF NPC TUGBOAT #1, INTAKE VALVE, 0.25MM	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,600.00	36,600.00		
	JOB ORDER - MATERIALS - OVERHAULING OF 2 X 1200HP YANMAR DIESEL OF NPC TUGBOAT #1, O-RING, RUBBER, 80X4	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	JOB ORDER - MATERIALS - OVERHAULING OF 2 X 1200HP YANMAR DIESEL OF NPC TUGBOAT #1, PACKING RING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	49,800.00	49,800.00		
	JOB ORDER - MATERIALS - OVERHAULING OF 2 X 1200HP YANMAR DIESEL OF NPC TUGBOAT #1, PACKING, P/N. 17	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	JOB ORDER - MATERIALS - OVERHAULING OF 2 X 1200HP YANMAR DIESEL OF NPC TUGBOAT #1, VALVE (EXHAUST)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00		

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NEW7-JO	PMS OF 600HP, 1800RPM ENGINE (CUMMINS)											
	JOB ORDER - MATERIALS - EAR PLUG		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,628.00	18,628.00		
	JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), BEARING, CONNECTING ROD		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,934.00	16,934.00		
	JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), BEARING, CRANKSHAFT THRUST		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,995.00	11,995.00		
	JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), BEARING, MAIN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,612.00	11,612.00		
	JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), BLANKING PLUG		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,621.00	2,621.00		
	JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), CYLINDER HEAD GASKET		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,999.00	32,999.00		
	JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), FILTER, FUEL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,742.00	2,742.00		
	JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), GASKET, FLANGE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,786.00	2,786.00		
	JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), GASKET, GEAR COVER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,983.00	7,983.00		
	JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), GASKET, GEAR HOUSING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,164.00	6,164.00		
	JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), GASKET, OIL COOLER CORE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,059.00	7,059.00		
	JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), GASKET, PUSH ROD COVER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,055.00	17,055.00		
	JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), GASKET, REAR COVER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,097.00	2,097.00		
	JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), INTAKE VALVE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,623.00	28,623.00		
	JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), KIT, FRONT SEAL SERVICE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,209.00	11,209.00		
	JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), PLUG, PIPE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	786.00	786.00		
	JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), PLUG, PIPE, 1/2 NPT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,369.00	2,369.00		
	JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), RING SET, PISTON		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	71,961.00	71,961.00		
	JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), ROD,PUSH		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,072.00	9,072.00		
	JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), RR CRANKSEAL SERV KIT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,746.00	18,746.00		

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VISAYAS OPERATIONS DEPARTMENT

6582005 - OM, VISAYAS OPERATIONS DEPT.

JOB ORDER

NEW7-JO PMS OF 600HP, 1800RPM ENGINE (CUMMINS)

JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), SCREW, RKR LEVER ADJUSTING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,919.00	9,919.00
JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), SEAL, BANJO CONNECTOR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,959.00	4,959.00
JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), SEAL, INJECTOR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,379.00	7,379.00
JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), SEAL, O RING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,609.00	3,609.00
JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), SEAL, RECTANGULAR RING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,250.00	6,250.00
JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), SEAL, VALVE STEM	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,474.00	16,474.00
JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), SWITCH, IGNITION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,060.00	5,060.00
JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), TACHOMETER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,808.00	38,808.00
JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), TAPPET, VALVE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,244.00	49,244.00
JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), THRUST WASHER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,443.00	18,443.00
JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), TURBO CHARGER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	199,859.00	199,859.00
JOB ORDER - MATERIALS - PMS OF 600HP, 1800RPM ENGINE (CUMMINS), VALVE, EXHAUST	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,623.00	28,623.00
JOB ORDER - MATERIALS - THERMOSTAT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,146.00	10,146.00

NEW9-JO UNDERWATER SURVEY OF NPC TUGBOAT #1

- UNDERWATER SURVEY OF NPC TUGBOAT #1	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
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JOB ORDER - TOTAL 15,586,214.00

GENERAL PLANT EQUIPMENT

AIRCONDITIONING UNIT - INVERTER, 5 TONNER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00
DATA CABINET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE, 60 PAGES PER MINUTE, 6,000 RECOMMENDED DAILY DUTY CYCLE (ADDITIONAL SP	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00

Note:

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VISAYAS OPERATIONS DEPARTMENT

6582005 - OM, VISAYAS OPERATIONS DEPT.

GENERAL PLANT EQUIPMENT

MANAGEABLE SWITCHES - 24 PORTS W/ POE, RACKMOUNT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00
OFFICE CUBICLE - AS PER FLOOR PLAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00	1,500,000.00
PRINTER - LASERJET, HEAVY DUTY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
PROJECTOR - INTERACTIVE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
SWITCH HUB - VOICE, SG-24A	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
UNIFIED THREAT MANAGEMENT APPLIANCE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00
VOIP PHONE - 10/100MBPS WITH INTEGRATED POE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
GENERAL PLANT EQUIPMENT - TOTAL					3,720,000.00			

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VISAYAS OPERATIONS DEPARTMENT												
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00		
	OIL STANDARD FOR LUBE ANALYSIS - VISCOSITY 32		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							85,000.00					
LICENSES												
	- LICENSES, AS NEEDED		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,250.00	12,250.00		
LICENSES - TOTAL							12,250.00					
MATERIALS AND EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							27,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,266.00	1,266.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,134.00	1,134.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,750.00	18,750.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,450.00	7,450.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							60,410.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM KIT - 202 DR, SHARP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,500.00	28,500.00		
	DRUM KIT - BROTHER DR-3115		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,300.00	24,300.00		
	TONER CARTRIDGE - BROTHER TN-3185		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							82,800.00					

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VISAYAS OPERATIONS DEPARTMENT												
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00		
	TIMING BELT - MAZDA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TIRE - EXTERIOR, TUBELESS, 235/75R15 (FOR NISSAN PATHFINDER)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,464.00	30,464.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							62,864.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							80,000.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL SUPPLY FOR SERVICE VEHICLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	67,680.00	67,680.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							73,680.00					
MAINTENANCE OF BUILDING												
	BLINDS - ENERGY CONSERVATION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	BULB - 45 W LED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
MAINTENANCE OF BUILDING - TOTAL							78,300.00					
MATERIALS AND EQUIPMENT												
	CHAIR, SOFA - VISITORS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,000.00	29,000.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	MEDICINE CABINET - STAINLESS STEEL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							98,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	170.00	170.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	43,750.00	43,750.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	TARPAULIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							81,340.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM KIT - BROTHER DR-3115		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,700.00	8,700.00		
	INK CARTRIDGE - HP BLACK 96, C8767W		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,220.00	2,220.00		
	TONER CARTRIDGE - BROTHER TN-3185		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,200.00	25,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							58,120.00					
RENTAL												
	- PHOTOCOPIER UNIT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00		
RENTAL - TOTAL							240,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	SEAT COVER - LEATHER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,900.00	14,900.00		
	TIRE TUBELESS - 205/80 R-16		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	58,000.00	58,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							95,100.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	

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VISAYAS OPERATIONS DEPARTMENT												
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.												
GENERAL PLANT EQUIPMENT												
	CHAIR, OFFICE - OFFICE CVHAIR WITH GAS LIFT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,000.00		55,000.00	
	TABLE - OFFICE, EXECUTIVE, HIGH QUALITY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00		140,000.00	
	TABLE AND CHAIRS - CONFERENCE, 12-SEATER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							717,000.00					

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VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES, 50,000.00 PER QUARTER X 4 QTRS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
	GASOLINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	57,600.00	57,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							237,600.00					
JANITORIAL SERVICES												
	- FOR SATELLITE OFC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	162,000.00	162,000.00		
JANITORIAL SERVICES - TOTAL							162,000.00					
LICENSES												
	- LICENSES, 25,000 PER QUARTERX4 QUARTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
LICENSES - TOTAL							100,000.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - CROCUS CLOTH 9 X 12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE 4A GRIT 600		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	ABRASIVE - GRINDSTONE, IA-A362B 65 X 13 X 9.53 FOR UG-65S		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,500.00	28,500.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	176,800.00	176,800.00		
	BAR - ROUND, STAINLESS STEEL , SUS 304 SIZE: 1 DIA. X 20 FT. LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	208,000.00	208,000.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE IVORY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,700.00	11,700.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,430.00	11,430.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,608.00	10,608.00		
	PAINT - GLOSS LATEX PAINT YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,232.00	11,232.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,636.00	12,636.00		
	PAINT - ROOF PAINT BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,856.00	8,856.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,784.00	17,784.00		
MAINTENANCE OF BUILDING - TOTAL							585,546.00					

Note:

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VISAYAS OPERATIONS DEPARTMENT

6582003 - PANAY MINI GRID

MATERIALS AND EQUIPMENT

AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,500.00	28,500.00
ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,916.00	11,916.00
BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00
BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	222,000.00	222,000.00
DEEP CYCLE BATTERIES - 12 VOLTS 200AH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,000.00	63,000.00
EMPTY DRUMS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	228,000.00	228,000.00
EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,300.00	24,300.00
EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,680.00	10,680.00
FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00
FUEL TRANSFER PUMP - 12V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,500.00	34,500.00
GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,855.00	9,855.00
GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,855.00	9,855.00
GRINDING COMPOUND - GRADE E, GRIF: COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,855.00	9,855.00
GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,933.00	3,933.00
INDUSTRIAL APPLICATION OF HIGH TEMPERATURE - MAKER, GASKET, SILICON RTV, HIGH TEMPERATURE INDUSTRIAL APPLICATIONS/ ENGINE ASSY/PIPE FITTING HIGH TEMPERATURE RESISTANCE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00
MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00
SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,200.00	75,200.00
SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00
TARPAULIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00

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VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
MATERIALS AND EQUIPMENT												
	TEST, CALIBRATION, REPAIR & PROGRAMMING - MEGGER 12KV INSULATION DIAGNOSTIC SYSTEM. CAT# DELTA 4310, SN# 1321 1112		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	103,428.00	103,428.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP,		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,800.00	39,800.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	THERMOMETER - INFRARED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	227,058.00	227,058.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00		
MATERIALS AND EQUIPMENT - TOTAL							1,415,590.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,640.00	5,640.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,496.00	2,496.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,710.00	1,710.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,275.00	4,275.00		
	BROOM - SOFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,164.00	1,164.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	288.00	288.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,960.00	12,960.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,070.00	2,070.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	456.00	456.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,560.00	4,560.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,690.00	3,690.00		
	DISINFECTANT SPRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,376.00	2,376.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,036.00	6,036.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	71,280.00	71,280.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	558.00	558.00		
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,272.00	7,272.00		

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VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,832.00	5,832.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,152.00	1,152.00		
	INK REFILL FOR CANON - AEROSOL TYPE NET CONTENT 600ML MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,165.00	6,165.00		
	LIQUID - DISHWASHING 250ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,285.00	3,285.00		
	LIQUID - DISHWASHING INGREDIENT COCO BASE SURFACTANT AND WETTING AGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,030.00	51,030.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	66.00	66.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	66.00	66.00		
	MARKER - PERMANENT, RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	66.00	66.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,650.00	4,650.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	510.00	510.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	510.00	510.00		
	STAMP PAD INK - PURPLE OR VIOLET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,224.00	1,224.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				211,797.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM KIT - BROTHER DR-2255		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,500.00	13,500.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	57,000.00	57,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				87,500.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, 2,250.00 PER MONTHX12 MONTHS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
			POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				27,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							48,500.00					
SECURITY SERVICES												
	- FOR SATELLITE OFC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
JOB ORDER												
F3XL1S1-JO	CALIBRATION OF FUEL INJECTION PUMP AND INJECTORS											
	CALIBRATION OF FUEL INJECTION PUMP AND INJECTORS - CALIBRATION OF FUEL INJ. PUMP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
F3842S2-JO	CALIBRATION OF FUEL INJECTION PUMP AND INJECTORS BATBATAN											
	CALIBRATION OF FUEL INJECTION PUMP AND INJECTORS BATBATAN - CALIBRATION OF FUEL INJ. PUMP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
F3261S3-JO	REGULAR OVERHAULING OF UNIT # 1 BATBATAN											
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00		
	BRUSH - WIRE WHEEL, 6 INCH ?, WIDE FACE COARSE CRIMPED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,070.00	5,070.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	31,680.00	31,680.00		
	COPPER SHEET - T=0.5MM X 4' X 8', PURE COPPER, CU METAL SHEET FOIL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	58,290.00	58,290.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,700.00	14,700.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,750.00	7,750.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,300.00	18,300.00		
	GASKET MARKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, BLUE OR RED RTV		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,300.00	9,300.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	66,000.00	66,000.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,250.00	8,250.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	SOAP - POWDER, 500G		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	498.00	498.00		

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VISAYAS OPERATIONS DEPARTMENT

6582003 - PANAY MINI GRID

JOB ORDER

F3261S3-JO REGULAR OVERHAULING OF UNIT # 1 BATBATAN

TAPE - ELECTRICAL

SHOPPING

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

6,000.00

6,000.00

F3081S3-JO REGULAR OVERHAULING OF UNIT #3 BATBATAN

BRUSH - COPPER, 8 INCH - 10 INCH LONG, SOLID COPPER BRASS HEAD WIRE, WOODEN HANDLE

SHOPPING

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

6,948.00

6,948.00

BRUSH - WIRE WHEEL, 6 INCH ?, WIDE FACE COARSE CRIMPED

SHOPPING

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

14,400.00

14,400.00

CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY:

SHOPPING

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

24,660.00

24,660.00

CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE

SHOPPING

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

15,210.00

15,210.00

COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174øC COLOR: GREEN, 500ML/BOTTLE

SHOPPING

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

1,200.00

1,200.00

COPPER SHEET - T=0.5MM X 4' X 8', PURE COPPER, CU METAL SHEET FOIL

SHOPPING

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

58,290.00

58,290.00

CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET

SHOPPING

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

14,700.00

14,700.00

CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM

SHOPPING

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

23,250.00

23,250.00

G. I PLAIN SHEET - GAUGE 26, 4' X 8'

SHOPPING

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

54,900.00

54,900.00

GASKET - NON-COMPRESSED, ASBESTOS 1/16 X 60 X 60 KLINGER

SHOPPING

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

31,005.00

31,005.00

GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D

SHOPPING

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

66,000.00

66,000.00

GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.

SHOPPING

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

8,250.00

8,250.00

GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN

SHOPPING

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

4,800.00

4,800.00

RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN

SHOPPING

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

9,600.00

9,600.00

SOAP - POWDER, 500G

SHOPPING

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

498.00

498.00

TAPE - ELECTRICAL

SHOPPING

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

18,000.00

18,000.00

F3XS1S1-JO REGULAR OVERHAULING OF UNIT #1 - 30KW GENSET SIBOLO

BRUSH - COPPER, 8 INCH - 10 INCH LONG, SOLID COPPER BRASS HEAD WIRE, WOODEN HANDLE

SHOPPING

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

4,632.00

4,632.00

BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE

SHOPPING

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

1,080.00

1,080.00

BRUSH - WIRE WHEEL, 6 INCH ?, WIDE FACE COARSE CRIMPED

SHOPPING

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

14,400.00

14,400.00

CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY:

SHOPPING

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

24,660.00

24,660.00

Note:

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VISAYAS OPERATIONS DEPARTMENT

6582003 - PANAY MINI GRID

JOB ORDER												
F3XS1S1-JO REGULAR OVERHAULING OF UNIT #1 - 30KW GENSET SIBOLO												
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,210.00	15,210.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	31,680.00	31,680.00		
	COPPER SHEET - T=0.5MM X 4' X 8', PURE COPPER, CU METAL SHEET FOIL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	58,290.00	58,290.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,700.00	14,700.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	23,250.00	23,250.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	54,900.00	54,900.00		
	GASKET - NON-ASBESTOS 1/16 X 60 X 60 TYPE AFM-37 BRAND:PARKER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	31,005.00	31,005.00		
	GASKET MARKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, BLUE OR RED RTV		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,300.00	9,300.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	66,000.00	66,000.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,250.00	8,250.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00		
	SOAP - POWDER, 500G		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	498.00	498.00		
	TAPE - ELECTRICAL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
F32R1S3-JO REGULAR OVERHAULING OF UNIT #1 - 36KW GUIWANON												
	BRUSH - COPPER, 8 INCH - 10 INCH LONG, SOLID COPPER BRASS HEAD WIRE, WOODEN HANDLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,632.00	4,632.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00		
	BRUSH - WIRE WHEEL, 6 INCH ?, WIDE FACE COARSE CRIMPED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00		
	CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY:		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,660.00	24,660.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,210.00	15,210.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	31,680.00	31,680.00		
	COPPER SHEET - T=0.5MM X 4' X 8', PURE COPPER, CU METAL SHEET FOIL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	58,290.00	58,290.00		

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VISAYAS OPERATIONS DEPARTMENT

6582003 - PANAY MINI GRID

JOB ORDER												
F32R1S3-JO REGULAR OVERHAULING OF UNIT #1 - 36KW GUIWANON												
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,700.00	14,700.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	23,250.00	23,250.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	54,900.00	54,900.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	66,000.00	66,000.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,250.00	8,250.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00		
	SOAP - POWDER, 500G		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	498.00	498.00		
	TAPE - ELECTRICAL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
F3YA1S1-JO REGULAR OVERHAULING OF UNIT #3 - 50KW GUWANON												
	BRUSH - COPPER, 8 INCH - 10 INCH LONG, SOLID COPPER BRASS HEAD WIRE, WOODEN HANDLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,632.00	4,632.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00		
	BRUSH - WIRE WHEEL, 6 INCH ?, WIDE FACE COARSE CRIMPED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00		
	CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY:		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,660.00	24,660.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,210.00	15,210.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	31,680.00	31,680.00		
	COPPER SHEET - T=0.5MM X 4' X 8', PURE COPPER, CU METAL SHEET FOIL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	58,290.00	58,290.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,700.00	14,700.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	23,250.00	23,250.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	54,900.00	54,900.00		
	GASKET - NON-ASBESTOS 1/16 X 60 X 60 TYPE AFM-37 BRAND:PARKER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	31,005.00	31,005.00		
	GASKET MARKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, BLUE OR RED RTV		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,300.00	9,300.00		

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VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
JOB ORDER												
F3YA1S1-JO REGULAR OVERHAULING OF UNIT #3 - 50KW GUWANON												
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	66,000.00	66,000.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,250.00	8,250.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00		
	SOAP - POWDER, 500G		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	498.00	498.00		
	TAPE - ELECTRICAL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
F37A0S3-JO REPAINTING OF PLANT STRUCTURES												
	REPAINTING OF PLANT STRUCTURES - REPAINTING OF PLANT STRUCTURES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
E385583-JO REPAINTING OF PLANT STRUCTURES BATBATAN												
	REPAINTING OF PLANT STRUCTURES BATBATAN - REPAINTING PLANT STRUCTURES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
F3XX1S1-JO REPAINTING OF PLANT STRUCTURES GUIWANON												
	REPAINTING OF PLANT STRUCTURES GUIWANON - REPAINTING OF PLANT STRUCTURES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
F3852S2-JO REPAIR AND RECONDITIONING OF 10KVA DISTRIBUTION TRANSFORMER												
	REPAIR AND RECONDITIONING OF 10KVA DISTRIBUTION TRANSFORMER - REPAIR AND RECONDITIONING		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00		
A003378-JO REPAIR OF TRANSFORMER YARD FENCE BATBATAN												
	REPAIR OF TRANSFORMER YARD FENCE BATBATAN - REPAIR OF TRANSFORMER YARD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00		
A001071-JO REPAIR OF TRANSFORMER YARD FENCE GUIWANON												
	REPAIR OF TRANSFORMER YARD FENCE GUIWANON - TRANSFORMER YARD FENCE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00		
F33EOS3-JO REPAIR OF TRASNSFORMER YARD FENCE SIBOLO												
	REPAIR OF TRASNSFORMER YARD FENCE SIBOLO - TRANSFORMER YARD FENCE REPAIR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00		
A001748-JO REPAIR/IMPROVEMENT OF SWITCH YARD BATBATAN												
	REPAIR/IMPROVEMENT OF SWITCH YARD BATBATAN - IMPROVEMENT OF SWITCH YARD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
F3XD1S1-JO REPAIR/IMPROVEMENT OF SWITCH YARD GUIWANON												
	REPAIR/IMPROVEMENT OF SWITCH YARD GUIWANON - IMPROVEMENT OF SWITCH YARD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
E385604-JO REPAIR/IMPROVEMENT OF SWITCH YARD SIBOLO												

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VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
JOB ORDER												
E385604-JO REPAIR/IMPROVEMENT OF SWITCH YARD SIBOLO												
	REPAIR/IMPROVEMENT OF SWITCH YARD SIBOLO - IMPROVEMENT OF SWITCH YARD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
JOB ORDER - TOTAL							3,008,589.00					
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,500,000.00		1,500,000.00	
	DRILL PRESSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,000.00		63,000.00	
	GRINDER - ROTARY, PNEUMATIC, HEAVYDUTY & REGULATED, SPEED CONTROL W/ COMP. STD. ACCESSORIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	88,200.00		88,200.00	
	INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	105,000.00		105,000.00	
	OXY-ACETYLENE WELDING OUTFIT - COMPLETE WITH TORCH HANDLE,CUTTING ATTACHMENT & REGULATOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	PORTABLE AUDIO SYSTEM, VEHICLE - COMPLETE WITH POWER AMPLIFIER, SPEAKER AND MICROPHONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	REFRIGERATOR - 7 CUFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,000.00		84,000.00	
	TELEVISION SET - FLAT, 32 INCHES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	128,000.00		128,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,238,200.00					
SPARES												
MECHANICAL SPARE PARTS												
	BEARING KIT, BIG END, U5ME0026		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,048.00		13,048.00	
	BIG END BEARING KIT, U5ME0018		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,723.00		6,723.00	
	BIG END BEARING KIT, U5ME0018		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,262.00		3,262.00	
	CAMSHAFT ASSY, FOR 100KW FG WILSON - CMSHAFT ASSEMBLY FOR 100 KW-FGW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	252,524.00		252,524.00	
	CIRCLIP, 2721332		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,592.00		17,592.00	
	CON ROD BOLT, 3212V003		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,742.00		37,742.00	
	CRANKSHAFT ASSEMBLY, FOR 100KW FG WILSON - CRANKSHAFT ASSEMBLY FOR 100 KW-FGW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	780,787.00		780,787.00	
	CYLINDER HEAD FOR 30 KW PERKINS 1103A-33TG1/P33E1, 10000-108534181V039PPL038950 - CYLINDER HEAD ASSBLY FOR 30 KW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	358,820.00		358,820.00	

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MECHANICAL SPARE PARTS

EXHAUST VALVE, 3142A151	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,488.00	6,488.00
GASKET - CYLINDER HEAD COVER, 3681A055	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,376.00	1,376.00
GASKET - CYLINDER HEAD, 3681E049, 3681E049	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,821.00	15,821.00
GASKET - EXHAUST MANIFOLD, 3681V512	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,634.00	3,634.00
GASKET - SUMP, 3681K037	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	52,844.00	52,844.00
GASKET - SUMP, 3681K038	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,149.00	29,149.00
INJECTOR, 2645K016	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	83,958.00	83,958.00
INTAKE VALVE, 3142H071	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,672.00	14,672.00
MAIN BEARING KIT, U5MB0018	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,515.00	6,515.00
MAIN BEARING KIT, U5MB0019	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,816.00	16,816.00
PISTON AND RING KIT, 4115P011	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	58,482.00	58,482.00
PISTON RING KIT, UPRK003	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,112.00	17,112.00
PUSHROD, 31434307	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,586.00	35,586.00
RADIATOR, FOR 100KW FG WILSON - RADIATOR ASSEMBLY FOR 100 KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	217,394.00	217,394.00
RADIATOR, FOR 100KW FG WILSON - RADIATOR FOR FGW PERKINS MODEL P110E2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
SEAL REAR HOUSING, 2418F704	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,102.00	5,102.00
SEAL, VALVE STEM, 2418M519	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	76,576.00	76,576.00
SEAL-REOS HOUSING, 2418F704	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,601.00	9,601.00
SEAL-VALVE STEM, 2418M517	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	76,576.00	76,576.00
SMALL END BUSH, 3112A005	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,324.00	12,324.00
TAPPET, 3142U991	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,316.00	35,316.00
THRUST WASHER, 31137551	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	834.00	834.00
THRUST WASHER, 31137561	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,728.00	2,728.00
VALVE SPRING, 3174A016	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,336.00	2,336.00
ALTERNATOR, 2871A301	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	91,116.00	91,116.00
ENGINE CONTROL MODULE, R/C12104 - (DSE7510,AUTO START & LOAD SHARE CONTROL MODULE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	750,000.00	750,000.00

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SECURITY SPARE PARTS - ELECTRICAL

STARTER MOTOR, 2873K621	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	134,816.00	134,816.00
STARTER MOTOR, 3916854/4935789	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,611.00	34,611.00
AVR - 50 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,224.00	16,224.00
BELT, RIBBED, 3911560/8PK 1440	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,490.00	6,490.00
CAMSHAFT FOR 30KW 1103A-33TAG1/P33E1, 10000-000633141A004PPL038975 - CAMSHAFT ASSEMBLY FOR 30 KW PERKINS-FGW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,000.00	250,000.00
CAMSHAFT, 3914639	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	53,539.00	53,539.00
CHARGE ALTERNATOR, 3911461/4938600	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,938.00	38,938.00
COLLET, VALVE, 3900250	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,392.00	10,392.00
CONNECTING ROD, 3901569	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	85,662.00	85,662.00
CONROD BEARING (STD), 3901150	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00	7,788.00
CONROD BEARING (STD), 3901170	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,246.00	3,246.00
COOLANT PUMP, C4935793 1012 Q247	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,019.00	40,019.00
COVER, INTAKE MANIFOLD, 3908084	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,057.00	6,057.00
CYLINDER LINER - FOR PERKINS 100,36 AND 30 KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00
CYLINDER HEAD GASKET, 3917357/3283335	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,602.00	14,602.00
DIPSTICK, 3905786	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,137.00	3,137.00
FILTER, FUEL, 3903410	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,514.00	1,514.00
FILTER, FUEL, 3903640	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,514.00	1,514.00
FUEL INJECTION PUMP, 26438317	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	252,166.00	252,166.00
FUEL INJECTION PUMP, 2644H204	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	345,120.00	345,120.00
FUEL TRANSFER PUMP/FUEL FEED PUMP, 3904374	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,142.00	15,142.00
GASKET - EXHAUST MANIFOLD, 3681V512	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,268.00	7,268.00
GASKET - EXHAUST MANIFOLD, 3681V513	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,634.00	3,634.00
GASKET - EXHAUST OUTLET, 3681V514	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,270.00	11,270.00
GASKET - TURBOCHARGER, 3688A029	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,140.00	7,140.00
GASKET - TURBOCHARGER, 3688A029	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,408.00	5,408.00
GASKET CYLINDER HEAD, 3913391	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,030.00	7,030.00

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GASKET SET, UPPER ENGINE, 3802226	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,530.00	33,530.00
GASKET, INTAKE MANIFOLD COVER, 3914029	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,514.00	1,514.00
GASKET, OIL PAN, 3911536	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,002.00	4,002.00
GASKET-TMING CASE COVER, 3681P046	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,868.00	4,868.00
GLOW PLUG, 26666A016	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,032.00	10,032.00
INJECTOR, 3914471/3802325	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,258.00	27,258.00
INSERT, VALVE (EXHAUST), 3904105	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,716.00	22,716.00
INSERT, VALVE (INTAKE), 3906854	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,716.00	22,716.00
KIT, ENGINE PISTON, 3802100	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,780.00	105,780.00
KIT, FUEL INJECTOR, 38-02175/3802325	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,258.00	27,258.00
KIT, SOLENOID, 3904630	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,579.00	23,579.00
KIT, TURBO REPAIR, 3802147	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,142.00	15,142.00
LOWER GASKET SET, 3802029/3802376	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,040.00	27,040.00
LUBE OIL FILTER, 3908615	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,731.00	1,731.00
MAGNETIC PICK-UP/SPEED PROBE, 21YBO54 3971994	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,979.00	12,979.00
MAIN BEARING SET (STD), 382070	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,438.00	12,438.00
MAIN BEARING SET (STD), 3901090	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,894.00	3,894.00
PIPE - FUEL INJECTION NO. 1, 3525A101	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,316.00	5,316.00
PIPE - FUEL INJECTION NO. 1, 3525A134	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,543.00	5,543.00
PIPE - FUEL INJECTION NO. 2, 3525A102	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,316.00	5,316.00
PIPE - FUEL INJECTION NO. 2, 3525A135	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,543.00	5,543.00
PIPE - FUEL INJECTION NO. 3, 3525A103	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,320.00	5,320.00
PIPE - FUEL INJECTION NO. 3, 3525A136	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,543.00	5,543.00
PIPE - FUEL INJECTION NO. 4, 3525A104	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,316.00	5,316.00
PULLEY CRANKSHAFT, 3914494	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,653.00	8,653.00
PUMP FUEL INJECTION, 5262671	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	302,848.00	302,848.00
PUMP, LUBRICATING OIL, 3914008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,275.00	10,275.00

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RADIATOR ASSEMBLY, LH1012135	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	194,688.00	194,688.00
RETAINER, VALVE SPRING, 3900299	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00	7,788.00
RING SET, PISTON, 3802050	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,694.00	35,694.00
SEAL VALVE STEM, 3901097/3921640	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00	7,788.00
SEAL, OIL, 3904087	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,688.00	23,688.00
SEAL, RECTANGULAR RING, 3906694	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	541.00	541.00
SEAL, RECTANGULAR RING, 3906695	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	541.00	541.00
SEAL, RECTANGULAR RING, 3912473	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	433.00	433.00
SENSOR, LUBE OIL, 21YB054-11013	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,958.00	25,958.00
SOLENOID, 26420469	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,354.00	7,354.00
SOLENOID, 26420472	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,348.00	7,348.00
THERMOSTAT, 2485C041	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,848.00	21,848.00
THERMOSTAT, 3917324	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,812.00	2,812.00
THRUST BEARING, CRANKSHAFT, 390630	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,704.00	2,704.00
TURBOCHARGER FOR 36 KW 1104C-44TAG2/P110E2, 2674A421PPL069844	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	107,531.00	107,531.00
TURBOCHARGER, 2674A404	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	194,688.00	194,688.00
TURBOCHARGER, 3522778	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	129,792.00	129,792.00
VALVE GUIDE, 3904408	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,224.00	16,224.00
VALVE GUIDE, 3904409	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,716.00	22,716.00
VALVE KIT, EXHAUST, 3901607	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,626.00	13,626.00
VALVE KIT, INTAKE, 3901117	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,626.00	13,626.00
VALVE SPRING, 3900276/3926700	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,084.00	9,084.00
VALVE TAPPET, 3907240	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,772.00	20,772.00
WATER PUMP ASSEMBLY, U5MW0194	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,112.00	36,112.00
WATER PUMP FOR 36KW 1103A-33TGI/P33E1, U5MW0197PPL029841	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,629.00	16,629.00
CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00
CUT-OUT, FUSE, 15KV - FUSE CUT OUT ASSEMBLY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	68,031.00	68,031.00

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VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
SPARES												
TRANSMISSION SPARE PARTS												
	DISTRIBUTION TRANSFORMER - 10 KVA TRANSFORMER, 13.2 KV/240 VOLTS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00		180,000.00	
	POLE, STEEL, GALVANIZED, SPS 35' 4MM - STEEL POLE 35 FOOTER 35 FT , 4MM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	560,850.00		560,850.00	
SPARES - TOTAL							7,635,597.00					
WORK ORDER												
	CONSTRUCTION OF GUARD HOUSE SIBOLO, BATBATAN AND GUIWANON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	225,000.00		225,000.00	
	CONSTRUCTION OF WAREHOUSE AND WORKSHOP AND ITS CORRESPONDING FENCE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00		300,000.00	
	CONSTRUCTION OF WAREHOUSE AND WORKSHOP AND ITS CORRESPONDING FENCE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00		300,000.00	
	CONSTRUCTION OF WASTE OIL STORAGE TANK		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	990,000.00		990,000.00	
	CONTRUCTION OF WAREHOUSE AND WORKSHOP AND ITS CORRESPONDING FENCE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00		300,000.00	
WORK ORDER - TOTAL							2,115,000.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS HAULING OF GENERATORS, SPARE PARTS AND MISCELLANEOUS MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							400,000.00					
JANITORIAL SERVICES												
	- PLANT HOUSEKEEPING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	150,360.00	150,360.00		
JANITORIAL SERVICES - TOTAL							150,360.00					
LICENSES												
	LICENSES, PREVIOUS DENR PAYMENTS - PERMITS FEES, DENR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
LICENSES - TOTAL							100,000.00					
MAINTENANCE OF BUILDING												
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,540.00	18,540.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,760.00	24,760.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE IVORY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00		
	PAINT - GLOSS LATEX PAINT IVORY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,680.00	17,680.00		
	PAINT - GLOSS LATEX PAINT YELLOW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,080.00	28,080.00		
	PAINT - GLOSS LATEX, WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,040.00	14,040.00		
	PAINT - ROOF PAINT BLUE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,140.00	22,140.00		
	PAINT - RUBBERIZED PAINT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	39,520.00	39,520.00		
MAINTENANCE OF BUILDING - TOTAL							193,560.00					
MATERIALS AND EQUIPMENT												
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,658.00	10,658.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,176.00	8,176.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,730.00	8,730.00		
	COUPLING, - UPVC ? ? X 10	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,141.00	3,141.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,664.00	1,664.00		
	ELECTRIC DRILL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,570.00	9,570.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,553.00	5,553.00		
	FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,772.00	8,772.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER R											
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,880.00	23,880.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH - ? ? ?		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,616.00	1,616.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,687.00	6,687.00		
	RIVETER - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,728.00	3,728.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,268.00	8,268.00		
	TARPAULIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,746.00	8,746.00		
	WIRE STRIPPER - MULTIPLE WIRE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
MATERIALS AND EQUIPMENT - TOTAL							140,789.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,880.00	1,880.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	832.00	832.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,940.00	1,940.00		
	CALCULATOR - DESKTOP, MINI-PRINTER TYPE,12 DIGITS, AC/DC POWER SOURCE, WITH INK ROLLER & ADAPTOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	967.00	967.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,104.00	1,104.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	456.00	456.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40.00	40.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	912.00	912.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,100.00	4,100.00		
	DISINFECTANT SPRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,168.00	3,168.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,030.00	5,030.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	396.00	396.00		

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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	683.00	683.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	310.00	310.00	
FOLDER - TAGBOARD, A4 SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,910.00	5,910.00	
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,570.00	6,570.00	
FURNITURE CLEANER - AEROSOL TYPE, 300ML MIN PER CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
LIQUID - DISHWASHING INGREDIENT COCO BASE SURFACTANT AND WETTING AGEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,680.00	22,680.00	
MOP HANDLE - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00	
NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,720.00	3,720.00	
PEN - MARKING, FINE, REFILLABLE BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
PENCIL - MECHANICAL, FOR 0.5MM LEAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	690.00	690.00	
RULER - PLASTIC, 450MM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00	
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70.00	70.00	
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00	
SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00	
STAMP PAD INK - PURPLE OR VIOLET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	105.00	105.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,725.00	1,725.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	525.00	525.00	
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,220.00	2,220.00	
TRASH BAG - PLASTIC, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,590.00	4,590.00	
WASTE BASKET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					84,943.00				

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VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 16GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,770.00	2,770.00		
	INK CARTRIDGE - HP C9363WA (HP 97), TRICOLOR , 14 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,040.00	31,040.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							33,810.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 3000 X 12 MOS - JRS AND LBC POSTAGE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							36,000.00					
SECURITY SERVICES												
	- TO SECURE PLANT PREMISES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	517,320.00	517,320.00			
SECURITY SERVICES - TOTAL							517,320.00					
JOB ORDER												
F33C0S3-J	EMMISSION TESTING OF GENSETS											
	- EMISSION TESTING OF GENSETS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00		
	JOB ORDER - MATERIALS - AGGREGATES, GRAVEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	JOB ORDER - MATERIALS - BAR, REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	JOB ORDER - MATERIALS - BOARD, PLYWOOD, ORDINARY 3/4 X 4 X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	JOB ORDER - MATERIALS - CEMENT, CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,879.00	10,879.00		
	JOB ORDER - MATERIALS - LUMBER, COCO 2 X 2 X 12'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	JOB ORDER - MATERIALS - NAIL, COMMON WIRE 2 1/2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40.00	40.00		
	JOB ORDER - MATERIALS - SAND, RIVER WASHED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	JOB ORDER - MATERIALS - TIE WIRE, #16	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
F3XK1S1-J	MACHINING/SERVICING OF GENSET MECHANICAL PARTS AND AUXILIARIES											
	MACHINING/SERVICING OF GENSET - MACHINING OF MECHANICAL PARTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
F3583S2-JO	REGULAR OVERHAULING (5K PH PMS) OF UNIT 5 - 250KW											
	ABRASIVE - CROCUS CLOTH 9 X 12	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	966.00	966.00		
	ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,377.00	1,377.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,637.00	2,637.00		

Note:
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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

JOB ORDER												
F3583S2-JO REGULAR OVERHAULING (5K PH PMS) OF UNIT 5 - 250KW												
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174øC COLOR: GREEN, 500ML/BOTTLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,491.00	5,491.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,548.00	2,548.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,320.00	8,320.00		
	ELECTRICAL TAPE - BIG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	185.00	185.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,480.00	13,480.00		
	GASKET - NON-ASBESTOS, SIZE: T=1.5MM X 4IN. X 8IN., COMPRESSED SHEET, NON-WIRE INSERT.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,748.00	10,748.00		
	GASKET MARKET - MIN. HEAT RESISTANCE = 85øC, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,328.00	1,328.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,440.00	11,440.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	342.00	342.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,040.00	1,040.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,139.00	1,139.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,139.00	1,139.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,139.00	1,139.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,182.00	4,182.00		
	RAGS - DISPOSABLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,090.00	1,090.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,604.00	6,604.00		
	SHIPMENT OF SPARES AND EQUIPT - P5000 PER SHIPMENT	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
F3710S3-J	REPAIR AND MAINTENANCE OF GUARDHOUSE											
	REPAIR AND MAINTENANCE OF GUAR - GUARDHOUSE REPAIR	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
F3642S2-J	SERVICING OF GENERATOR											
	- SERVICING OF GENERATOR	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
F3940S2-J	TRANSFORMER PCB ANALYSIS TEST											

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VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
JOB ORDER												
F3940S2-J TRANSFORMER PCB ANALYSIS TEST												
	TRANSFORMER PCB ANALYSIS TEST - PCB TESTING/LABORATORY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
JOB ORDER - TOTAL							1,570,794.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	AIRCONDITIONER - PACKAGE TYPE, INVERTER, 63,000 BTU, 5370 W, 18 AMPS., 230 V / 60 HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	BATTERY - VERTICAL, BANK 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	230,000.00		230,000.00	
	COMPRESSOR UNIT - FOR 5HP ACU, 220V, 3PHASE, THERMALLY PROTECTED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY HOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							980,000.00					
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER, AF872 - 250 CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,294.00		4,294.00	
	COOLANT FILTER, WF2076 - 250 CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,650.00		2,650.00	
	ELEMENT, LUBE OIL FILTER, 3889310 - 250 CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,974.00		2,974.00	
	FUEL FILTER, FF 105 D - 250 CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,672.00		2,672.00	
	INJECTOR, 3016676 - 250 CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	454,272.00		454,272.00	
	LOWER, ENGINE GASKET SET, 3801007 - 250 CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	91,936.00		91,936.00	
	LUBE OIL FILTER, LF777 - 250 CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,131.00		2,131.00	
	PUMP, WATER, 3011389 - 250 CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,365.00		84,365.00	
	SEAL, O RING, 193736 - 250 CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,806.00		1,806.00	
	SEAL, O RING, 3029820 - 250 CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,100.00		4,100.00	
	UPPER, ENGINE GASKET SET, 3803598 - 250 CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	97,344.00		97,344.00	
	BEARING KIT, BIG-END (STANDARD), KRP 3008 - PERKINS 163		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,796.00		23,796.00	
	BEARING, MAIN STANDARD, KRP 3101 - PERKINS 163		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,772.00		20,772.00	
	BOLT, OE 23311 - PERKINS 163		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,732.00		9,732.00	

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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BUSH CAMSHAFT (FRONT C/C), OE 50629 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,716.00	22,716.00
CONTROLLER, GENERATOR, ELECTRONIC - PERKINS 300	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
COOLANT PUMP ASSEMBLY, OE 51145 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,549.00	73,549.00
CYLINDER HEAD ASSEMBLY, OE 50117 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00
ENGINE OVERHAUL KIT, 10000-61071 - PERKINS 300	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	880,626.00	880,626.00
EXHAUST VALVE, 996-956 - P300	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,528.00	39,528.00
GASKET -MANIFOLD, OE 49992 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,596.00	2,596.00
GASKET HEAD, OE 50116 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,224.00	16,224.00
GAUGE, OIL PRESSURE, NON TRIP, GGP10000 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,440.00	37,440.00
GAUGE, TEMPERATURE, NON TRIP 6 FT, GGT10000 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,320.00	34,320.00
GUIDE, VALVE, OE 43070 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,152.00	4,152.00
GUIDE, VALVE, OE 46001 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,636.00	7,636.00
INJECTOR ASSEMBLY, OD 20362 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	249,852.00	249,852.00
INSERT, EXHAUST VALVE, OE 50149 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	88,260.00	88,260.00
INSERT, INLET VALVE, OE 50178 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	93,456.00	93,456.00
INTAKE VALVE, 996-955 - P300	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,224.00	40,224.00
JOINT INLET MANIFOLD, OE 50250 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,542.00	4,542.00
JOINT, OE 48297 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,055.00	2,055.00
KIT-BTM O/HAUL, KRP 1263 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	146,276.00	146,276.00
KIT-TOP O/HAUL, KRP 1262 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	68,552.00	68,552.00
LINER, OE 50763 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	89,556.00	89,556.00
MOTOR, STARTER ASSY (DC MOTOR) - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	83,283.00	83,283.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	110,328.00	110,328.00
NOZZLE ASSY (4 HOLE X .42), OD 20281 - PERKINS 260	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	59,964.00	59,964.00
O-RING, 055.03.028 - MAN 8L	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,280.00	14,280.00
OVERHAULING KIT, TURBO, KRP 1265 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	61,652.00	61,652.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,432.00	10,432.00

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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

PIPE ASSY INJCTN NO 4 CYL, OD 20391 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,087.00	13,087.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,087.00	13,087.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,421.00	13,421.00
PIPE ASSY. INJECTION NO.1 CYLINDER, OD 20288 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,066.00	12,066.00
PIPE ASY INJCTN NO 3 CYL, OD 20390 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,737.00	13,737.00
PISTON RING KIT, KRP 1251 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,852.00	90,852.00
PISTON, OE 50578 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	93,774.00	93,774.00
PUSH ROD, OE 42184 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,488.00	2,488.00
RADIATOR - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00
RING, SEAL 5.200 X .125, OE 46017 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,224.00	16,224.00
RING, SEALING, OE 44678 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,144.00	14,144.00
ROTO COIL UNIT, OE 49262 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,716.00	22,716.00
SCREW TAPPET ADJUSTING, OE 41699 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,364.00	23,364.00
SEAL - VALVE STEM, 934-871 - P300	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,536.00	7,536.00
SEAL, 33813131 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,082.00	1,082.00
SEAL, R33817132 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,576.00	15,576.00
SLEEVE INJECTOR, OE 50207 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,664.00	14,664.00
TAPPET, OE 50775 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,488.00	2,488.00
THRUST WASHER,(OE 1687 & OE 1688), KRP 3200 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,206.00	19,206.00
WASHER JOINT M8, ST 49938 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,592.00	2,592.00
ALT/STARTER BRUSH, OD19442 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,632.00	21,632.00
ALTERNATOR, CHARGE, OD 20799 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,240.00	32,240.00
BRIDGE RECTIFIER, (C2290053) GB 44706 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,240.00	32,240.00
BRUSHES, STARTER, OD15415 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,730.00	1,730.00
CIRCUIT BREAKER - COMPACT MOLDED CASE SNS400H23SEP WITH MOTOR MECHAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,382.00	73,382.00
CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00

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VISAYAS OPERATIONS DEPARTMENT

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SPARES

SECURITY SPARE PARTS - ELECTRICAL

CONTROLLER, GENERATOR, DSE 8620 - CUMMINS 250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
COUNTER, HOUR RUN, 24VDC - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,624.00	26,624.00
ENGINE CONTROL MODULE, 10000-54886 - FG 300	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	257,195.00	257,195.00
I/O INTERFACE MODULE - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,400.00	192,400.00
SOLENOID VALVE - 3/2 WAY, 220 VAC, 60 HZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,476.00	96,476.00
BEARING SHELL, CONNECTING ROD, 030.01.A - MAN 8L	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	307,740.00	307,740.00
BEARING SHELL, LOWER CRANKSHAFT, 021.03. B - MAN 8L	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	506,288.00	506,288.00
BEARING, SHELL, UPPER CRANKSHAFT, 021.03. A - MAN 8L	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	569,574.00	569,574.00
BUSH, PISTON PIN, 030.01.013 - MAN 8L	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	205,640.00	205,640.00
BUTTING RING HALF, 021.03.010 - MAN 8L	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,412.00	70,412.00
COMPRESSION RING, 034-01-A - MAN 8L	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	228,470.00	228,470.00
COMPRESSION RING, 034-01-B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	237,220.00	237,220.00
CONE, VALVE, 054.02.A - MAN 8L	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	625,848.00	625,848.00
CYLINDER HEAD,COMPLETE, 054.02.002 - MAN 8L/20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	938,762.00	938,762.00
ENGINE OVERHAUL KIT, 10000-60047 - FG 563	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,803,040.00	2,803,040.00
EXPANSION JOINT, 287.02.093 - MAN 8L	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	129,718.00	129,718.00
FRESHWATER PUMP, COMPLETE COUNTER-CLOCKWISE ROTATING, 350.15.001 - MAN 8L	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,712,983.00	1,712,983.00
FUEL INJECTION PUMP,COMPLETE, 200-04-K - MAN 8L	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
GASKET, 059.01.004 - MAN 8L	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,096.00	1,096.00
GASKET, 287.02.094 - MAN 8L	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,800.00	105,800.00
GOVERNOR, WOODWARD PSG FOR ELECTRIC SPEED SETTING - MAN 8L, PN 140.02.003	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,214,830.00	1,214,830.00
GROSCHOPP SPEED SETTING MOTOR,PSG 110V, 140-02-A - MAN 8L	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	139,733.00	139,733.00
HOLLOW SCREW, 221.02.506 - MAN 8L	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,944.00	17,944.00
IMPULSE TRANSMITTER, 400.01.013 - MAN 8L	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	205,501.00	205,501.00
INJECTOR EXCHANGE, 10000-06209 - FG 300	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	397,458.00	397,458.00
INJECTOR NOZZLE - MAN 8L, 221.02.B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	127,928.00	127,928.00

Note:
Schedule of Procurement per Circular No. 2016-004
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	INTERCOOLER ASSEMBLY, 10000-02878 - MA 8L 2-PART		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,586,434.00		1,586,434.00	
	LIMIT SWITCH - MAN 8L PN994.013/GOS1022		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	134,841.00		134,841.00	
	LUBE OIL PUMP AND FUEL SUPPLY PUMP COMPLETE, B20.300-200A - MAN 8L		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500,000.00		2,500,000.00	
	MOTOR, RADIATOR FAN, WEG W21 - 85KW 60HZ, 1185REV/MIN, VERIFY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	662,934.00		662,934.00	
	O-RING, 111.05.010 - MAN 8L		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,712.00		5,712.00	
	OIL SCRAPER RING, 034.01.D - MAN 8L		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	183,810.00		183,810.00	
	OIL SEAL RING, 350.18.506 - MAN 8L		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,856.00		38,856.00	
	PISTON, 034.01.101 - MAN 8L		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	447,554.00		447,554.00	
	RADIATOR - MAN 8L, PN NRF 600.444.133		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,435,632.00		4,435,632.00	
	RING, SEAL, 050.02.007 - MAN 8L		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	555,550.00		555,550.00	
	RING, SEAL, 111.05.013 - MAN 8L		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,168.00		7,168.00	
	RING, SEALING, 055.03.037 - MAN 8L		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,568.00		8,568.00	
	RING, SEALING, 221.02.507 - MAN 8L		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,064.00		7,064.00	
	RING, VALVE SEAT (EXHAUST), 055.03.A - MAN 8L		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,376.00		240,376.00	
	RING, VALVE SEAT (INLET), 055.03.039 - MAN 8L		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,376.00		240,376.00	
	ROCKER ARM ASSEMBLY, 10000-64961 - PERKINS 300		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	88,968.00		88,968.00	
	ROCKER ARM ASSEMBLY, 10000-64962 - PERKINS 300		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	145,974.00		145,974.00	
	SEALING PARTS, COMPLETE, 350.18.509 - MAN 8L		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,246.00		46,246.00	
	SLEEVE, 055.03.027 - MAN 8L 4259		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,259.00		4,259.00	
	STARTER, PNEUMATIC, MODEL QQ3 - MAN 8L		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,914,592.00		1,914,592.00	
	TEMPERATURE FEELER, E11.99011-0189 - MAN 8L		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,262.00		16,262.00	
	VULASTIK COUPLING RUBBER - MAN 8L 2-PART/SET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
SPARES - TOTAL						30,367,527.00						
WORK ORDER												
	CONSTRUCTION OF CONTAINMENT WALL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	CONSTRUCTION OF NOISE BARRIER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	96,000.00		96,000.00	
	FABRICATION OF A-FRAME/LIFTING EQUIPMENT FOR GENSETS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	270,000.00		270,000.00	

Note:

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<u>VISAYAS OPERATIONS DEPARTMENT</u>												
<u>6581065 - PILAR DIESEL PLANT</u>												
WORK ORDER												
	INSTALLATION OF ROOFING FOR GENSETS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
WORK ORDER - TOTAL							846,000.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF ITEMS AND MATERIALS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							200,000.00					
LICENSES												
	LICENSES - DENR PERMITS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
LICENSES - TOTAL							30,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	HINGES - 4X4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,888.00	3,888.00		
	LUMBER - 1/2 X 2 X 12 SAS KD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	LUMBER - 2X2X12 S4S KD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	LUMBER - 2X3X12 S4S KD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	NAIL - COMMON WIRE 1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	920.00	920.00		
	NAIL - COMMON WIRE 3		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00		
	NAIL - COMMON WIRE 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,120.00	1,120.00		
	NAIL - COMMON WIRE 5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	NAIL - WIRE, CONCRETE 3		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	NAIL, - WIRE, CONCRETE 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE IVORY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,540.00	2,540.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	PAINT - GLOSS LATEX PAINT YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	PAINT - ROOF PAINT BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,840.00	2,840.00		
	PAINT - RUBBERIZED PAINT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
MAINTENANCE OF BUILDING - TOTAL							74,248.00					

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VISAYAS OPERATIONS DEPARTMENT

6581185 - SAN ANTONIO DIESEL PLANT

MATERIALS AND EQUIPMENT

CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,520.00	10,520.00
CUTTER - GRASS, HD, SCISSOR TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
DISC - GRINDING, METAL, M10X1.25	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00
EMERGENCY LIGHT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00
FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00
FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	627.00	627.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
HAT - SAFETY SKULLGUARD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,042.00	9,042.00
LAMP - LED, MEDIUM BASE (E27) 13W, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
LAMP - LED, MEDIUM BASE (E27) 5W, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00
MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,760.00	45,760.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
SAFETY SHOES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	53,768.00	53,768.00
SOLDERING IRON, 30W - SLIM-TIP (ELECTRONIC)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
SOLDERING LEAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
WIRE STRIPPER - MULTIPLE WIRE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,352.00	1,352.00
WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00

MATERIALS AND EQUIPMENT - TOTAL 366,789.00

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,760.00	3,760.00
ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00

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



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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

VISAYAS OPERATIONS DEPARTMENT

6581185 - SAN ANTONIO DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00	
BATHROOM SOAP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00	
BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00	
BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	456.00	456.00	
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,980.00	1,980.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00	
CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,760.00	5,760.00	
CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	368.00	368.00	
CLIP - BINDER, BACKFOLD, 32MM (3/4)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00	
CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	410.00	410.00	
DUST PAN - PLASTIC WITH HANDLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125.00	125.00	
ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	396.00	396.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,830.00	6,830.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	620.00	620.00	
FOLDER - TAGBOARD, A4 SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00	
HAND BOOK (RA 9184) - 7TH EDITION	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	528.00	528.00	
LIQUID - DISHWASHING 250ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,460.00	1,460.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	
MARKER - PERMANENT, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	220.00	220.00	
MOP HANDLE - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00	
MOP HEAD - 100% RAYON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,650.00	4,650.00	

Note:
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VISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,620.00	1,620.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,450.00	3,450.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	TAPE, TEFLON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	TOILET DEODORANT CAKE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,360.00	18,360.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							87,983.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							25,200.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							30,000.00					
JOB ORDER												
NEW3-JO	PCB TESTING											
	PCB TESTING - JOB ORDER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
1-OP	PLANT OPERATION USAGE											
	COOLANT - ENGINE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,720.00	64,720.00		
	PLANT OPERATION USAGE - AIR FILTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	128,970.00	128,970.00		

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VISAYAS OPERATIONS DEPARTMENT

6581185 - SAN ANTONIO DIESEL PLANT

JOB ORDER												
1-OP	PLANT OPERATION USAGE											
	PLANT OPERATION USAGE - AIR FILTER ELEMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	128,970.00	128,970.00		
	PLANT OPERATION USAGE - BELT, V RIBBED	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,320.00	200,320.00		
	PLANT OPERATION USAGE - COOLANT FILTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	106,000.00	106,000.00		
	PLANT OPERATION USAGE - CUP PLUG 0.750 NOM DIA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,920.00	10,920.00		
	PLANT OPERATION USAGE - CUP PLUG 1.00 DIA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,920.00	10,920.00		
	PLANT OPERATION USAGE - CUP PLUG 1.250 DIA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,920.00	10,920.00		
	PLANT OPERATION USAGE - FILTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	106,000.00	106,000.00		
	PLANT OPERATION USAGE - FILTER, LUBE OIL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	208,310.00	208,310.00		
	PLANT OPERATION USAGE - FITTINGS PIPE/TUBES HEAVY ASSORTED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	PLANT OPERATION USAGE - FUEL FILTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	106,880.00	106,880.00		
	PLANT OPERATION USAGE - FUEL FILTER ELEMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	106,880.00	106,880.00		
	PLANT OPERATION USAGE - HYDRAULIC HOSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	PLANT OPERATION USAGE - LUBE OIL FILTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	85,240.00	85,240.00		
	PLANT OPERATION USAGE - OIL FILTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	118,960.00	118,960.00		
	PLANT OPERATION USAGE - SWITCH, PRESSURE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,110.00	4,110.00		
	RS128 - AVR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
NEW1-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 4 - 300 KW GENSET											
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00		
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,139.00	1,139.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,139.00	1,139.00		
	ABRASIVE - OIL STONE CARBORANDUM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	455.00	455.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,377.00	1,377.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	124.00	124.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,395.00	4,395.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85øC, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	664.00	664.00		

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VISAYAS OPERATIONS DEPARTMENT

6581185 - SAN ANTONIO DIESEL PLANT

JOB ORDER												
NEW1-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 4 - 300 KW GENSET											
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,976.00	1,976.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,576.00	5,576.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,560.00	14,560.00		
	SILICON SEALANT - 300GM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,082.00	1,082.00		
NEW4-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 5 - 250 KW QRG											
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	520.00	520.00		
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,139.00	1,139.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,139.00	1,139.00		
	ABRASIVE - OIL STONE CARBORANDUM	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	455.00	455.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,377.00	1,377.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	124.00	124.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,395.00	4,395.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85øC, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	664.00	664.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,976.00	1,976.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,576.00	5,576.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,560.00	14,560.00		
	SILICON SEALANT - 300GM	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,082.00	1,082.00		
NEW6-JO	REPAINTING OF POWER HOUSE BUILDING											
	REPAINTING OF POWER HOUSE BUIL - JOB ORDER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
NEW5-JO	REPAIR OF POWER PLANT BUILDING ROOFING STRUCTURES / CEILING / GUTTERS / FACIA BO											
	REPAIR OF POWER PLANT BUILDING - JOB ORDER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
NEW7-JO	REPAIR/FABRICATION OF 3 X 1.5KL CAPACITY FUEL DAY TANK WITH SIGHT GLASS											
	REPAIR/FABRICATION OF 3 X 1.5K - JOB ORDER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	750,000.00	750,000.00		
NEW2-JO	SERVICING OF ONE (1) INJECTION PUMP OF 250KW PERKINS GENSET											
	SERVICING OF ONE (1) INJECTION - JOB ORDER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		

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				JOB ORDER - TOTAL				2,843,534.00				
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800,000.00		1,800,000.00	
	CHAIN BLOCK - BLOCK, 5 TONS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				1,825,000.00				
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER ELEMENT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,294.00		4,294.00	
	AIR FILTER, AF872 - 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,294.00		4,294.00	
	BOTTOM OVERHAULING GASKET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	91,936.00		91,936.00	
	COOLANT FILTER, WF2076 - 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,650.00		2,650.00	
	ELEMENT, FUEL FILTER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,672.00		2,672.00	
	FILTER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,650.00		2,650.00	
	FILTER, LUBE OIL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,105.00		5,105.00	
	FUEL FILTER, FF 105 D - 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,672.00		2,672.00	
	FUEL INJECTOR ASSEMBLY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	454,272.00		454,272.00	
	GASKET TOP OVERHAULING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	97,344.00		97,344.00	
	INJECTOR, 3016676 - 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	454,272.00		454,272.00	
	LOWER, ENGINE GASKET SET, 3801007 - 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	91,936.00		91,936.00	
	LUBE OIL FILTER, LF777 - 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,131.00		2,131.00	
	OIL FILTER, LF670 - P/N: 3889310 / LF670, 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,974.00		2,974.00	
	PUMP ASSEMBLY, WATER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,365.00		84,365.00	
	PUMP, WATER, 3011389 - 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,365.00		84,365.00	
	RING, SEAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,100.00		4,100.00	
	SEAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,806.00		1,806.00	
	SEAL, O RING, 193736 - 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,806.00		1,806.00	
	SEAL, O RING, 3029820 - 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,100.00		4,100.00	
	UPPER, ENGINE GASKET SET, 3803598 - 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	97,344.00		97,344.00	
	BRIDGE RECTIFIER, (C2290053) GB 44706		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	644,880.00		644,880.00	
	CONTROLLER, ELECTRONIC, UNIT - 300KW CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	519,168.00		519,168.00	
	PICK-UP, MAGNETIC (MPU), 0.1 VRMS @ 500HZ INPUT, KTP 10004		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,120.00		29,120.00	
	ALTERNATOR, 3016627 - 300KW CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,428.00		45,428.00	

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VISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	CONNECTING ROD, ENGINE, 3418517 - 300KW CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	292,032.00		292,032.00	
	KIT, LINER, 3028434 - 300KW CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	321,888.00		321,888.00	
	PISTON, ENGINE, 3036073 - 300KW CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	56,460.00		56,460.00	
	PUMP, FUEL, 3059651		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	237,952.00		237,952.00	
	ROD, PUSH, 205492 - 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,460.00		56,460.00	
	TURBOCHARGER, 3523850 - 300KW CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	316,361.00		316,361.00	
SPARES - TOTAL							4,016,837.00					
WORK ORDER												
	POWERHOUSE EXPANSION AND SWITCHYARD RENOVATION OF SAN ANTONIO DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000,000.00		12,000,000.00	
WORK ORDER - TOTAL							12,000,000.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	COOLANT, RADIATOR - 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	GASOLINE - UNLEADED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	LUBRICANT - GREASE, MULTI PURPOSE, NLGI GRADE 2, AEROSOL TYPE-0 DEG. TO 450 DEG. F		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							35,500.00					
JANITORIAL SERVICES												
	- PER CONTRACT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	139,344.00	139,344.00		
JANITORIAL SERVICES - TOTAL							139,344.00					
LIGHT AND WATER												
	LIGHT AND WATER, PER CONSUMPTION - DRINKING WATER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,600.00	30,600.00		
LIGHT AND WATER - TOTAL							30,600.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	BREAKER - CIRCUIT, 30 AMP.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	81,000.00	81,000.00		
	LAMP - LED, 18W, 230V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	74,400.00	74,400.00		
	LAMP - LED, HIGHBAY, 50W, 220VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00		
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	OUTLET AIRCON - 3 WIRE 2 GANG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	SOCKET - RUBBER HD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	SOCKET - SOCKET,E27,PLASTIC,2 INCH DIA.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,800.00	26,800.00		
	WIRE - WIRE,STRANDED,#14AWG THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
MAINTENANCE OF BUILDING - TOTAL							472,200.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 6/12V 80AH, 12A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	EMERGENCY LIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
MATERIALS AND EQUIPMENT												
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	FLASHLIGHT - LED RIFFLE TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	PLIER - SIDE CUTTING DROP FORGED OVERALL LGTH. JAW LGTH.: 1 7/16 (216MM) KNIFE EDGE: LGTH:22/32 (18MM) W/PLASTIC DIPPED SIZE:		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,850.00	1,850.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,700.00	3,700.00		
	PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,700.00	3,700.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	WIRE STRIPPER - MULTIPLE WIRE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	WRENCH - RATCHET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
MATERIALS AND EQUIPMENT - TOTAL							157,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,820.00	2,820.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,560.00	1,560.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	660.00	660.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	950.00	950.00		
	BROOM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,840.00	2,840.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,940.00	1,940.00		
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	298.00	298.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,840.00	1,840.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	190.00	190.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	DUST PAN - PLASTIC WITH HANDLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,366.00	1,366.00		
	INK REFILL FOR CANON - AEROSOL TYPE NET CONTENT 600ML MIN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,370.00	1,370.00		
	LIQUID - DISHWASHING INGREDIENT COCO BASE SURFACTANT AND WETTING AGEN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,536.00	4,536.00		
	MOP HEAD - 100% RAYON		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,900.00	3,900.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,320.00	1,320.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,150.00	1,150.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00		
	TOILET DEODORANT CAKE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	740.00	740.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,060.00	3,060.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							34,030.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	COVER - COMPUTER, LCD; 15 /17 (MONITOR, CPU, & KEYBOARD)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INK CARTRIDGE - HP, F4280, BLACK, #60		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	INK CARTRIDGE - HP, F4280, COLORED, #60		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	MOUSE PAD - COMPUTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							88,200.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER LOT - PER LOT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	58,500.00	58,500.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							58,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BULB - HEADLIGHT, FOR YAMAHA MOTORCYCLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	HELMET - FOR MOTORCYCLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	SIDE MIRROR - MITSUBISHI PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		

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6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
OF POWER OPERATED EQUIPMENT - SERVICING/ MAINTENANCE												
	TIRE - INTERIOR 750 X 16		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							24,500.00					
SECURITY SERVICES												
	- PER CONTRACT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	509,976.00	509,976.00		
SECURITY SERVICES - TOTAL							509,976.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION AND MAINTENANCE OF SAN VICENT											
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,700.00	29,700.00		
	BATTERY TERMINAL LUG - DAY TO DAY OPERATION AND MAINTENANCE OF SAN VICENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	CABLE BATTERY - #6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
N6-JO	EXHAUST PIPE EXTENSION											
	EXHAUST PIPE EXTENSION - EXHAUST PIPE EXPANSION,U#1-3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00		
2-OP	FOR OPTN.& MAINT. OF U# 1-163 KW, PERKINS, MECH											
	FOR OPTN.& MAINT. OF U# 1-163 KW, PERKINS, MECH - BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	82,500.00	82,500.00		
	FOR OPTN.& MAINT. OF U# 1-163 KW, PERKINS, MECH - COOLANT PUMP REPAIR KIT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	FOR OPTN.& MAINT. OF U# 1-163 KW, PERKINS, MECH - CUP PLUG 0.562 DIA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	FOR OPTN.& MAINT. OF U# 1-163 KW, PERKINS, MECH - CUP PLUG 0.750 NOM DIA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	FOR OPTN.& MAINT. OF U# 1-163 KW, PERKINS, MECH - CUP PLUG 1.00 DIA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	FOR OPTN.& MAINT. OF U# 1-163 KW, PERKINS, MECH - CUP PLUG 1.250 DIA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	FOR OPTN.& MAINT. OF U# 1-163 KW, PERKINS, MECH - ELEMENT - AIR CLEANER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	FOR OPTN.& MAINT. OF U# 1-163 KW, PERKINS, MECH - FILTER, OIL ASSEMBLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
5-OP	OPTN. & MAINT. OF U#2-100 KW- PERKINS, ELECL											
	OPTN. & MAINT. OF U#2-100 KW- PERKINS, ELECL - CONTROL, GOVERNOR, ELECTRONIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	247,047.00	247,047.00		
	OPTN. & MAINT. OF U#2-100 KW- PERKINS, ELECL - MOTOR, STARTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
4-OP	OPTN. & MAINT. OF U#2-100 KW- PERKINS- MECHANICAL											

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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

JOB ORDER												
4-OP	OPTN. & MAINT. OF U#2-100 KW- PERKINS- MECHANICAL											
	FUEL FILTER - FUEL FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	OPTN. & MAINT. OF U#2-100 KW- PERKINS- MECHANICAL - ALTERNATOR BELT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	OPTN. & MAINT. OF U#2-100 KW- PERKINS- MECHANICAL - BELT, FAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	OPTN. & MAINT. OF U#2-100 KW- PERKINS- MECHANICAL - FILTER, FUEL ELEMENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	OPTN. & MAINT. OF U#2-100 KW- PERKINS- MECHANICAL - FILTER, LUBE OIL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	OPTN. & MAINT. OF U#2-100 KW- PERKINS- MECHANICAL - STARTER MOTOR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
3-OP	OPTN. & MAINT. OF UN# 1- 163 KW, PERKINS- ELECL											
	CONTACT RESETTABLE - PCB, OVERSPEED CARD, K7000 D122, 24 VDC 3A	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	INPUT: 480V L/L, CTR 300/5, OUTPUT: 0-1 MA, CALIBRATED ON 60HZ, RANGE: 0-250KW - TRANSDUCER, KW (FOR 163KW)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	OPTN. & MAINT. OF UN# 1- 163 KW, PERKINS- ELECL - AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A1	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	110,000.00	110,000.00		
	OPTN. & MAINT. OF UN# 1- 163 KW, PERKINS- ELECL - DIODE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		
	OPTN. & MAINT. OF UN# 1- 163 KW, PERKINS- ELECL - SUPPRESSOR, SURGE, SET (VARISTOR&CAPACITOR)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	PF= 0.5 LEAD/170.5 LAG, OUTPUT 0.5-0-0.5 5 MA - TRANSDUCER, PF, INPUT: 277V 5A 60HZ	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
N2-JO	REGLAR OVERHAULING (5K PMS- UU#2)											
	JOB ORDER - MATERIALS - ABRASIVE, GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,278.00	2,278.00		
	JOB ORDER - MATERIALS - ABRASIVE, GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,278.00	2,278.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #1000	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #240	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #80	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	JOB ORDER - MATERIALS - BATTERY, HEAVY DUTY, 12VDC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	JOB ORDER - MATERIALS - BRUSH, PAINT 1	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	JOB ORDER - MATERIALS - CLEANER, DEGREASER, WATER SOLUBLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,597.00	8,597.00		
	JOB ORDER - MATERIALS - CLEANER, MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,599.00	8,599.00		
	JOB ORDER - MATERIALS - ELECTRICAL TAPE, RUBBER#15	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	JOB ORDER - MATERIALS - GASKET, NON-ASBESTOS 1/32 X 60 X 60 (0.75)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		

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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

JOB ORDER												
N2-JO	REGLAR OVERHAULING (5K PMS- UU#2)											
	JOB ORDER - MATERIALS - HACKSAW BLADE, 18-TEETH HIGH-SPEED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	JOB ORDER - MATERIALS - INSULATING VARNISH, RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	JOB ORDER - MATERIALS - PENETRATING OIL, WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,960.00	2,960.00		
	JOB ORDER - MATERIALS - REGLAR OVERHAULING (5K PMS- UU#2), ADHESIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,184.00	1,184.00		
	JOB ORDER - MATERIALS - REGLAR OVERHAULING (5K PMS- UU#2), GAUGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	JOB ORDER - MATERIALS - SOAP, POWDER, 500G		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,840.00	8,840.00		
	JOB ORDER - MATERIALS - TAPE, ELECTRICAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	JOB ORDER - MATERIALS - TAPE, MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	JOB ORDER - MATERIALS - VILLAMOID GASKET, 1/16 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	JOB ORDER - MATERIALS - VILLAMOID GASKET, 1/32 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,223.00	4,223.00		
	JOB ORDER - MATERIALS - WASTE RAGS, CIRCULAR HIGH ABSORBENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	218.00	218.00		
	REGLAR OVERHAULING (5K PMS- UU - IMPROVEMENT OF PLANT PERIMETER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	325,000.00	325,000.00		
N3-JO	REGULAR OVERHAULING (5K PMS- U#3)											
	JOB ORDER - MATERIALS - ABRASIVE, CLOTH, ALUMINUM OXIDE GRIT #50, 4 WIDTH X 50 YARDS PER ROLL,		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	JOB ORDER - MATERIALS - ABRASIVE, CROCUS CLOTH 9 X 12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,110.00	2,110.00		
	JOB ORDER - MATERIALS - ABRASIVE, CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	JOB ORDER - MATERIALS - ABRASIVE, GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,556.00	4,556.00		
	JOB ORDER - MATERIALS - BATTERY, CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	JOB ORDER - MATERIALS - INSULATING VARNISH, RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	JOB ORDER - MATERIALS - PENETRATING OIL, WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,480.00	1,480.00		
	REGULAR OVERHAULING (5K PMS- - IMPROVEMENT OF MAINGATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
N1-JO	REGULAR OVERHAULING (5K PMS- U#1)											
	JOB ORDER - MATERIALS - ABRASIVE, CROCUS CLOTH, 9IN. X 11IN., 3SM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,050.00	8,050.00		
	JOB ORDER - MATERIALS - ABRASIVE, GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,695.00	5,695.00		
	JOB ORDER - MATERIALS - ABRASIVE, GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,390.00	11,390.00		

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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

JOB ORDER												
N1-JO		REGULAR OVERHAULING (5K PMS- U#1)										
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #600		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	JOB ORDER - MATERIALS - BATTERY, 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	95,000.00	95,000.00		
	JOB ORDER - MATERIALS - BRUSH, PAINT 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	JOB ORDER - MATERIALS - DEGREASER, INDUSTRIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,599.00	8,599.00		
	JOB ORDER - MATERIALS - ELECTRICAL TAPE, RUBBER#15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190.00	190.00		
	JOB ORDER - MATERIALS - EPOXY, METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	81,000.00	81,000.00		
	JOB ORDER - MATERIALS - GASKET MAKER, MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	996.00	996.00		
	JOB ORDER - MATERIALS - GASKET, COMPRESSED ASBESTOS, WHITE COLOR 1/32 X 60 X 240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	JOB ORDER - MATERIALS - GLOVES WORKING, COTTON, ORDINARY STRING WORK GLOVES.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,710.00	1,710.00		
	JOB ORDER - MATERIALS - HACKSAW BLADE, 18-TEETH HIGH-SPEED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	JOB ORDER - MATERIALS - INSULATING VARNISH, RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00		
	JOB ORDER - MATERIALS - PENETRATING OIL, WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,920.00	5,920.00		
	JOB ORDER - MATERIALS - REGULAR OVERHAULING (5K PMS- U#1), ADHESIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	JOB ORDER - MATERIALS - REGULAR OVERHAULING (5K PMS- U#1), GAUGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	JOB ORDER - MATERIALS - RUGS, FOR INVENTORY TAKING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,360.00	4,360.00		
	JOB ORDER - MATERIALS - SAFETY SOLVENT, MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,440.00	11,440.00		
	JOB ORDER - MATERIALS - SOAP, POWDER, 500G		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,600.00	17,600.00		
	JOB ORDER - MATERIALS - TAPE, MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	JOB ORDER - MATERIALS - TAPE, RUBBERIZED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	JOB ORDER - MATERIALS - VILLAMOID GASKET, 1/16 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	JOB ORDER - MATERIALS - VILLAMOID GASKET, 1/32 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,223.00	4,223.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
JOB ORDER												
N1-JO	REGULAR OVERHAULING (5K PMS- U#1)											
	REGULAR OVERHAULING (5K PMS- U - SERVICING & REPAINTING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
N4-JO	REPAIR OF PERMITER FENCE											
	REPAIR OF PERMITER FENCE - REPAIR OF PERMETER FENCE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
N5-JO	SERVICING OF FUEL STORAGE TANK #1 (35 KL CAP.)											
	SERVICING OF FUEL STORAGE TANK - SERVICING OF FOST - 35 KL CAP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00		
JOB ORDER - TOTAL							3,352,273.00					
GENERAL PLANT EQUIPMENT												
	INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00			35,000.00	
	TESTER - MEGGER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00			150,000.00	
	TESTER - TESTER, INSULATION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00			150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							335,000.00					
SPARES												
	DISTRIBUTION SPARE PARTS											
	COVER, INTAKE MANIFOLD, 3908084 - FOR 60 KW- CUMMINZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,057.00			6,057.00	
	ATOMISER LEAK OFF PIPE, 3558X021 - FOR 100 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,756.00			2,756.00	
	ATOMISER, 2645A026 - FOR 100 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	51,630.00			51,630.00	
	BANJO BOLT, 3218R039 - FOR 100 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,612.00			6,612.00	
	BELT, OE 49882 - FOR 163 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,076.00			2,076.00	
	BELT, OE 49892 - FOR PERKINS-163 KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,008.00			7,008.00	
	ELEMENT, OIL FILTER, 2654403 - FOR 100 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,630.00			5,630.00	
	ELEMENT, OIL, CV2473 - FOR 163 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,760.00			8,760.00	
	FILTER, FUEL, CD 19596 - FOR 163 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,490.00			6,490.00	
	GASKET - IND MANIFOLD, 3688C003 - FOR 100 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,362.00			2,362.00	
	GASKET -MANIFOLD, OE 49992 - FOR 163 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00			7,788.00	
	JOINT INLET MANIFOLD, OE 50250 - FOR 163 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,626.00			13,626.00	
	JOINT, ROCKER COVER, 3681C003 - FOR 100 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,649.00			7,649.00	
	KIT-BTM O/HAUL, KRP 1263 - FOR 163 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	73,138.00			73,138.00	
	KIT-TOP O/HAUL, KRP 1262 - FOR 163 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	34,276.00			34,276.00	
	MAIN AIR FILTER, 26510353 - FOR 100 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,630.00			5,630.00	

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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

SPARES												
MECHANICAL PMS PARTS												
	MAIN BEARING SET (STD), 382070 - FOR 60 KW- CUMMINZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,438.00		12,438.00	
	NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250 - FOR 163 KW- PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,164.00		55,164.00	
	OIL COOLER KIT, U5MK0633 - FOR 100 KW- PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,426.00		4,426.00	
	RING, SEAL .575DIA X .125, ST 45105 - FOR 163 KW- PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,822.00		6,822.00	
	RING, SEAL 1.450DIA X .125, ST 45119 - FOR 163 KW- PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,298.00		1,298.00	
	RING, SEALING, OE 48311 - FOR 163 KW- PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,894.00		3,894.00	
	SAFETY AIR FILTER, 26510354 - FOR 100 KW- PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,630.00		5,630.00	
	SEAL - FRONT END OIL, 2418F436 - FOR 100 KW- PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	945.00		945.00	
	SEAL - REAR END OIL, 2418F475 - FOR 100 KW- PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,529.00		1,529.00	
	SEAL RING - FOR 163 KW- PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,380.00		2,380.00	
	SEAL, ORING - FOR 163 KW- PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,192.00		5,192.00	
	SEAL, 33813131 - FOR 163 KW- PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	810.00		810.00	
	TOP JOINT AND GASKET KIT, U5LT1179 - FOR 100 KW- PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,948.00		13,948.00	
	WASHER NOZZLE SEALING, R2411B118 - FOR 163 KW- PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,190.00		5,190.00	
	WASHER, 2411D007 - FOR 100 KW- PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,320.00		4,320.00	
	BEARING, GENERATOR - NDE6313ZZ2RS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,690.00		8,690.00	
	BEARING, MAIN, 3901150 - FOR 60 KW- CUMMINZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,448.00		32,448.00	
	BELT, RIBBED, 3911560/8PK 1440 - FOR 60 KW- CUMMINZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	77,880.00		77,880.00	
	CAMSHAFT, 3914639 - FOR 60 KW- CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,539.00		40,539.00	
	CARTRIDGE, LUB OIL FILTER, 3908615 - FOR 60 KW- CUMMINZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,731.00		1,731.00	
	CHARGE ALTERNATOR, 3911461/4938600 - FOR 60 KW- CUMMINZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,938.00		38,938.00	
	COLLET, VALVE, 3900250 - FOR 60 KW- CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,392.00		10,392.00	
	CONNECTING ROD, 3901569 - FOR 60 KW- CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	85,662.00		85,662.00	
	CONROD BEARING (STD), 3901170 - FOR 60 KW- CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,246.00		3,246.00	
	CYLINDER HEAD GASKET, 3917357/3283335 - FOR 60 KW- CUMMINZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,602.00		14,602.00	
	DIPSTICK, 3905786 - FOR 60 KW- CUMMINZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,137.00		3,137.00	
	FILTER, FUEL, 3903410 - FOR 60 KW- CUMMINZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,140.00		15,140.00	

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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

SPARES

MECHANICAL SPARE PARTS

FILTER, FUEL, 3903640 - FOR 60 KW- CUMMINZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,140.00	15,140.00
FUEL TRANSFER PUMP/FUEL FEED PUMP, 3904374 - FOR 60 KW- CUMMINZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,142.00	15,142.00
GASKET CYLINDER HEAD, 3913391 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,030.00	7,030.00
GASKET SET, UPPER ENGINE, 3802226 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,530.00	33,530.00
GASKET, INTAKE MANIFOLD COVER, 3914029 - FOR 60 KW- CUMMINZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,514.00	1,514.00
GASKET, OIL PAN, 3911536 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,002.00	4,002.00
GUIDE, VALVE STEM (INTAKE), 3904408 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,224.00	16,224.00
INJECTOR, 3914471/3802325 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,258.00	27,258.00
INSERT, VALVE (EXHAUST), 3904105 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,716.00	22,716.00
INSERT, VALVE (INTAKE), 3906854 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,716.00	22,716.00
KIT, ENGINE PISTON, 3802100 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	105,780.00	105,780.00
KIT, FUEL INJECTOR, 38-02175/3802325 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,258.00	27,258.00
KIT, SOLENOID, 3904630 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	23,579.00	23,579.00
KIT, TURBO REPAIR, 3802147 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,142.00	15,142.00
LOWER GASKET SET, 3802029/3802376 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,040.00	27,040.00
MAIN BEARING SET (STD), 3901090 - FOR 60 KW- CUMMINZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,894.00	3,894.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,000.00	57,000.00
PIPE ASY INJCTN NO 3 CYL, OD 20390 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
PULLEY CRANKSHAFT, 3914494 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,653.00	8,653.00
PUMP, LUBRICATING OIL, 3914008 - FOR 60 KW- CUMMNS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,275.00	10,275.00
RETAINER, VALVE SPRING, 3900299 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00	7,788.00
RING SET, PISTON, 3802050 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	35,694.00	35,694.00
SEAL VALVE STEM, 3901097/3921640 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00	7,788.00

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MECHANICAL SPARE PARTS

SEAL, OIL, 3904087 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,688.00	21,688.00
SEAL, RECTANGULAR RING, 3906694 - FOR 60 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	541.00	541.00
SEAL, RECTANGULAR RING, 3906695 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	541.00	541.00
SEAL, RECTANGULAR RING, 3912473 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	433.00	433.00
SENSOR, LUBE OIL, 21YB054-11013 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,979.00	12,979.00
THERMOSTAT, 3917324 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,812.00	2,812.00
VALVE GUIDE, 3904409 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,716.00	22,716.00
VALVE KIT, EXHAUST, 3901607 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,626.00	13,626.00
VALVE KIT, INTAKE, 3901117 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,626.00	13,626.00
VALVE SPRING, 3900276/3926700 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,084.00	9,084.00
VALVE TAPPET, 3907240 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,772.00	20,772.00
ALT/STARTER BRUSH, OD19442 - FOR 163 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,704.00	2,704.00
ALTERNATOR, CHARGE, 24VDC, OD20798 - FOR 163 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	53,577.00	53,577.00
AVR - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,448.00	32,448.00
CONNECTING ROD ASSEMBLY, 4115C321 - FOR 100 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,186.00	54,186.00
LUBE OIL SENSOR - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,958.00	25,958.00
RUN SOLENOID, OD20110 - FOR 163 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	57,324.00	57,324.00
SENDER, 2848A102 - FOR 199 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,268.00	15,268.00
SENDER, OIL PRESSURE, CV18339/2 - FOR 163 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,686.00	19,686.00
STARTER, 21858/2 - FOR 163 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	63,312.00	63,312.00
SWITCH, TEMPERATURE 106 DEG. C, CV 18338/5 - FOR 163 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,686.00	19,686.00
ASSY. FUEL INJECTION PUMP, OX 7215/922 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	783,078.00	783,078.00
COOLANT PUMP ASSEMBLY, OE 51145 - FOR 163 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	92,505.00	92,505.00
COOLANT PUMP, C4935793 1012 Q247 - FOR 60 KW- CUMMINZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,019.00	40,019.00
FUEL INJECTION PIPE NO. 1, 3525A041 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,786.00	3,786.00
FUEL INJECTION PIPE NO. 2, 3525A042 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,786.00	3,786.00
FUEL INJECTION PIPE NO. 3, 3525A043 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,786.00	3,786.00

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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

FUEL INJECTION PIPE NO. 4, 3525A044 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,786.00	3,786.00
FUEL INJECTION PIPE NO. 5, 3525A045 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,786.00	3,786.00
FUEL INJECTION PIPE NO. 6, 3525A046 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,786.00	3,786.00
INJECTOR ASSEMBLY, OD 20362 - FOR 163 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	41,642.00	41,642.00
LINER, OE 50763 - FOR 163 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	93,774.00	93,774.00
PUMP FUEL INJECTION, 5262671 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	302,848.00	302,848.00
RADIATOR ASSEMBLY, LH1012135 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	194,688.00	194,688.00
SLEEVE INJECTOR, OE 50207 - FOR 163 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,664.00	14,664.00
STARTER MOTOR, 3916854/4935789 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	34,611.00	34,611.00
TURBOCHARGER, 3522778 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	129,792.00	129,792.00
ACTUATOR, 24V, WOODWARD TYPE 1724 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,750.00	80,750.00
ALTERNATOR, 2871A141 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
AMMETER - (MAA) FSD;5AMPS, 0-300A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,908.00	4,908.00
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	91,850.00	91,850.00
BRIDGE RECTIFIER, (C2290053) GB 44706 - FOR 163 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	64,480.00	64,480.00
CIRCUIT BREAKER - MIMIATURE, 20A, SINGLE POLE, DIN, RAIL MOUNTED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,392.00	2,392.00
CIRCUIT BREAKER - MINIATURE, 10A, SINGLE POLE,RAIL MOUNTED	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,288.00	2,288.00
CIRCUIT BREAKER - MINIATURE, 2A, SINGLE POLE, DIN, RAIL MOUNTED	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,872.00	1,872.00
CIRCUIT BREAKER - MINIATURE, 32A, SINGLE POLE, DIN, RAIL MOUNTED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00
CIRCUIT BREAKER - MINIATURE, 4A, SINGLE POLE, DIN, RAIL MOUNTED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,976.00	1,976.00
CIRCUIT BREAKER ASSEMBLY - FOR 100 KW- PERKINS,250 A CIRCUIT BREAKER,COMPACT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00
CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSORTED SIZES - 400A, PHASE:3, VOLTAGE, 600V, 50KA, 60HZ,TRIP UNIT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	124,800.00	124,800.00
CONTACTOR, MAGNETIC - 3 POLE,200-220VAC,60HZ, CONT.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,280.00	7,280.00
CONTROL, AUTOMATIC GOVERNOR, EPG - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00
CONTROLLER, ELECTRONIC UNIT, PN DSE7510 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	224,000.00	224,000.00
COOLER, OIL, 2486A993 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00

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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

SPARES

SPARE PARTS - ELECTRICAL

DIODE, FORWARD (SET), CZZ13030 - FOR 163 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,690.00	36,690.00
DIODE, REVERSE (SET), CZZ13031 - FOR 163 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,462.00	24,462.00
DIODE, REVOLVING - 30 AMPS FOR 100 KW- PERKINS, MECC ALTE GENERATORS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
MECHANISM, CIRCUIT BREAKER - FOR 100 KW- PERKINS,MERLIN GERIN COMPACT,NS250AUI7	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
METER - (MVA) VOLT METER;SCALE:0-600,FSD:600V, CALIBRATED	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,800.00	20,800.00
METER - FREQUENCY METER, DIN72 PSD INPUT VOLTAGE:220-280,	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,944.00	19,944.00
METER - KILOWATT, SCALE:0-250 KW, 1 MA, SIZE:72 X 72MM	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,800.00	20,800.00
METER - POWER FACTOR METER DIN,STD RANGE:0.5/0/0.5 MA,DC S	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,944.00	19,944.00
METER, POWER FACTOR - FSD:0.5,0-0.3MASIZE:72 X72MM	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,912.00	28,912.00
METER, POWER, MULTIFUNCTION - & ENERGY, DIGITAL, 3 PHASE, CAN MEASURE VOLTAGE, C	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	67,972.00	67,972.00
MOTOR, STARTER - FOR 163 KW- DALE/ PERKINS, PN:OD21858	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,024.00	50,024.00
OIL PRESSURE SWITCH, 2848A013 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,950.00	5,950.00
PCB, CONTROL & PROTECTION, K7000 A212, ENA21200S - FOR 163 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,680.00	17,680.00
PCB, OVERSPEED CARD, K7000 D122, 24 VDC 3A, END12200 - CONTACT RESETTABLE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,680.00	17,680.00
PICK UP MAGNETIC CAT M16 THREAD, 917-449 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,250.00	6,250.00
POTENTIOMETER, SPEED TRIM, 2K-5K - FOR 163 KW-DALE/ PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00
POTENTIOMETER, VOLTS TRIM, 500 OHMS, 3 WATTS - FOR 163 KW, DALE/PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	98,000.00	98,000.00
PROBE, SPEED - 5 X 5/8 UNF, KTP10004 - FOR 163 KW- PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,120.00	29,120.00
RELAY - ALTERNATOR VOLTAGE, (HAR) CONTACT:1/2HP, 120 VAC,	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,980.00	4,980.00
RELAY - BUS VOLTAGE (HBB), ELECTRONIC SYSTEM, SL190-724; S	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,228.00	6,228.00
RELAY - ENERGIZED TO RUN (HRN) 33 RA,24VDC,3342OB1591	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00
RELAY - EXTERNAL EARTHFAULT(HEG)MY4, 24VDC, CONTACT:5A,240	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,980.00	4,980.00
RELAY, EARTH FAULT - EXTERNAL EARTHFAULT (HEF) FBD, ELECTRICAL LTD, RES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,972.00	9,972.00
RELAY, EARTH FAULT - GENERATOR EARTHFAULT RELAY(HEL0ENBRAYCONTROL VOLTA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,944.00	19,944.00

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VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
SPARES												
SPARE PARTS - ELECTRICAL												
	RELAY, TIMER - FOR 163 KW- DALE/ PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,980.00		4,980.00	
	SENDER, 2848A102 - FOR 100 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,950.00		7,950.00	
	SOLENOID, OD 20110 - FOR 163 KW- DALE/ PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,160.00		30,160.00	
	STARTER MOTOR, 2873K621 - FOR 100 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00		34,000.00	
	SWITCH, P. F. METER/AMMETER, KSR60004 - FOR 163 KW- DALE/PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,760.00		19,760.00	
	SYNCHROSCOPE - FOR 163 KW, DALE/ PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,461.00		12,461.00	
	TRANSDUCER, KW (FOR 163KW), KMK95034 - INPUT: 480V L/L, CTR 300/5, OUTPUT: 0-1 MA, CALIBR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	86,270.00		86,270.00	
	TRANSFORMER 480/240VAC - FOR 163 KW- DALE/ PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,760.00		6,760.00	
				SPARES - TOTAL				5,304,335.00				

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VISAYAS OPERATIONS DEPARTMENT												
6581035 - SIQUIJOR DIESEL PLANT												
JANITORIAL SERVICES												
	- HOUSEKEEPING OF SIQUIJOR DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	109,800.00	109,800.00		
JANITORIAL SERVICES - TOTAL							109,800.00					
SECURITY SERVICES												
	- FOR SAFETY OF PERSONNEL AND ASSETS OF SDPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	498,852.00	498,852.00		
SECURITY SERVICES - TOTAL							498,852.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FEIGHT AND HUALING OF PLANT MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							450,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR PLANT SERVICE VEHICLE USED.	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	16,200.00	16,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							16,200.00					
JANITORIAL SERVICES												
	- FOR PLANT HOUSE KEEPING	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	144,000.00	144,000.00		
JANITORIAL SERVICES - TOTAL							144,000.00					
LICENSES												
	LICENSES, ESTIMATES - PERMITS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
LICENSES - TOTAL							30,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	BRUSH - CUP 4IN. DIA., M10 X 1.25, GOOD QUALITY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,260.00	5,260.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	BRUSH - ROLLER 6 W/ TRAY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	BRUSH - STEEL, WIRE BRUSHES, 10IN. LONG, WOODEN HANDLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	C-PURLINS - SUPORT FACILITIES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	23,040.00	23,040.00		
	C-PURLINS - SUPPORT FACILITIES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	PAINT - ROOF, GREEN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,900.00	15,900.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	PAINT - TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	PAINT THINNER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PLASTIC SHEET - CLEAR TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	RECEPTACLE - RUBBER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,340.00	2,340.00		
MAINTENANCE OF BUILDING - TOTAL							207,100.00					
MATERIALS AND EQUIPMENT												
	BOOTS - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	BULB - 45 W LED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	CABINET - STEEL 4 DRAWERS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00		
	CABINET, FIREMANS WITH APPARATUS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,585.00	12,585.00		
	CHAIR BASE FOR GENERAL OFFICE CHAIR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,940.00	4,940.00		
	EYEWASH - PORTABLE WALL STATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	99,000.00	99,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	GASKET - SYNTHETIC FIBER - COMPRESSED SHEET W/ SBR BINDER 1/16 X 60 X 60		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	NYLON ROPE - 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,750.00	22,750.00		

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VISAYAS OPERATIONS DEPARTMENT

6581095 - STO. NINO DIESEL PLANT

MATERIALS AND EQUIPMENT

	NYLON ROPE - 1/2 DIA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00	
	OFFICE TABLES - EXECUTIVE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00	
	OUTLET - DUPLEX RECEPTACLE, 10 A, 250 V, 3 ? WIRE GROUNDING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
	PLIER - SNAP RING PLIER,INDSIDE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00	
	RAIN COAT - WATERPROOF, UPPER & LOWER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00	
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	61,100.00	61,100.00	
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00	
	SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
	SOLDERING IRON, 30W - SLIM-TIP (ELECTRONIC)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00	
	STAINLESS TANK - WATER/FUEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,600.00	19,600.00	
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,950.00	7,950.00	
	TARPAULIN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00	
	WATER DISPENSER - HOT AND COLD	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00	
	WATER FINDING PASTE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	
MATERIALS AND EQUIPMENT - TOTAL							625,645.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

	AIR FRESHENER - AEROSOL, 280ML/150G MIN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00	
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00	
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,850.00	2,850.00	
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00	
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
	CUTTER - PAPER, WOODEN BASE, 10' X 10	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00	
	ENVELOPE - KRAFT, BROWN LONG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
	FLAG - PHILIPPINE, COTTON, 4' X 7'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	

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VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		
	INK REFILL FOR CANON - AEROSOL TYPE NET CONTENT 600ML MIN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,450.00	3,450.00		
	LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	MARKER - PERMANENT, BLUE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00		
	MOP HANDLE - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	MOP HEAD - 100% RAYON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,700.00	6,700.00		
	PAPER - BOND, SUBS. 20, LONG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	PAPER TOWEL - 2 PLY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	PENPOINT - TECHNICAL, 0.3 MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PUNCHER PAPER - HEAVY DUTY.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	SOAP - POWDER, 500G	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZ	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	TAPE - MASKING 3 INCH WIDTH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,025.00	2,025.00		
	TOILET DEODORANT CAKE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,700.00	10,700.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							106,410.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,000.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
OTHER OUTSIDE SERVICES												
	- ADDL OPERATION PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,432,126.00	1,432,126.00		
	- ADDL PLANT SR ENGINEER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	361,799.00	361,799.00		
OTHER OUTSIDE SERVICES - TOTAL							1,793,925.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AUTOMOTIVE WIRE - FOR MAITENANCE OF SERVICE VEHICLE.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BATTERY - 11 PLATES, 12V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	BRAKE PAD - (LEFT AND RIGHT), FOR TOYOTA HILUX 2.8 1994 MODEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,720.00	5,720.00		
	CLUTCH LINING - MITSUBISHI L300		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	COMPACT BULB - 12VDC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,080.00	2,080.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FLUID, BRAKE - DOT-3, 350 ML/BOTL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	OIL - ENGINE, SAE 15 W 40		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,250.00	6,250.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	REFRIGERANT - FREON 134, FOR ACU		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	TIRE - TUBELESS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							126,100.00					
SECURITY SERVICES												
	- PLANT SECURITY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	558,000.00	558,000.00		
SECURITY SERVICES - TOTAL							558,000.00					
JOB ORDER												
1-OP	MAINTENANCE OF GENSET											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	BLOWER - FAN, 220-240VAC, 211 MA, 50-60HZ		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	COMPACT MOLDED CASE SNS400H23SEP WITH MOTOR MECHANISM - CIRCUIT BREAKER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	FUNCTION: OFF, L1-L2, L2-L3, L3-L1 READINGS - SWITCH, SELECTOR, FOR VOLTmeter: 3 X 2.5		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
JOB ORDER												
1-OP MAINTENANCE OF GENSET												
	MAINTENANCE OF GENSET - BELT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	MAINTENANCE OF GENSET - ELEMENT, OIL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,200.00	35,200.00		
	MAINTENANCE OF GENSET - RELAY, EARTH FAULT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,000.00	46,000.00		
	MAINTENANCE OF GENSET - RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
	MAINTENANCE OF GENSET - SWITCH, BUS VOLTMETER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00		
	MAINTENANCE OF GENSET - SWITCH, OIL PRESSURE, PN CV18339		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	WITH POLARITY MARKINGS - TRANSFORMER, VOLTAGE (XV1/XV3), 25VA, 480/240V 1 PHASE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,400.00	54,400.00		
	WITH POLARITY MARKINGS - TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00		
NEW 1-JO REPAIR AND IMPROVEMENT OF PLANT PERIMETER FENCE.												
	REPAIR AND IMPROVEMENT OF PLAN - IMPROVEMENT OF PLANT PERIMETER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	380,000.00	380,000.00		
new1-JO REPAIR OF OPERATOR MULTI PURPOSE QUARTER AND WET WORKING AREA												
	REPAIR OF OPERATOR MULTI PURPO - REPAIR OF OPERATOR MULTI	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	480,000.00	480,000.00		
JOB ORDER - TOTAL							1,422,700.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITION UNIT - 1.0HP, WINDOW TYPE AIR CONDITIONER INVERTER TYPE ENERGY SAVING R410A REFRIGERANT WITH REMOTE CONTROL COOLING CAPACITY: 6,5	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	38,000.00		38,000.00	
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	983,000.00		983,000.00	
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	WELDING APPARATUS - WELDING/HEATING/CUTTING COMBINATION SET	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,126,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT, 10000-61205	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	60,040.00		60,040.00	
	ARM ASSEMBLY, ROCKER, CV1913	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	25,000.00		25,000.00	
	COOLANT PUMP ASSEMBLY, OE 51145 - COOLANT PUMP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	78,000.00		78,000.00	
	CYLINDER HEAD ASSEMBLY, OE 50117	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	240,000.00		240,000.00	

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VISAYAS OPERATIONS DEPARTMENT

6581095 - STO. NINO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

DIODE, RECTIFIER, FORWARD, 70 A, 600V	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,800.00	28,800.00
DIODE, RECTIFIER, REVERSE, 70 A, 600V	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,800.00	28,800.00
DOWEL, 982-509	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,712.00	5,712.00
FAN BELT, 10000-60276	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,578.00	60,578.00
FUEL FILTER ELEMENT, 10000-71549	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	88,032.00	88,032.00
FUEL INJECTION PUMP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	850,000.00	850,000.00
FUEL LIFT PUMP, 10000-42443	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,970.00	20,970.00
GASKET - SUMP, 10000-60234	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,406.00	25,406.00
INJECTOR SLEEVE, 10000-60357	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,660.00	18,660.00
INSERT - EXHAUST, OE43633	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	39,600.00	39,600.00
INSERT, OE 43682	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,600.00	33,600.00
JOINT, CYLINDER HEAD, 10000-90398	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	115,606.00	115,606.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	152,000.00	152,000.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	44,000.00	44,000.00
LINER, OE 50763 - CYLINDER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	81,000.00	81,000.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	78,000.00	78,000.00
OIL COOLER TUBESTACK, OE 50074	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	118,000.00	118,000.00
OIL FILTER, 10000-68881	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	69,104.00	69,104.00
OIL PRESSURE SENSOR, KRP1559	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,600.00	13,600.00
PISTON AND LINER KIT, 10000-60337	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	331,770.00	331,770.00
PISTON ASSEMBLY, OE 50578/2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	108,000.00	108,000.00
PISTON RING KIT, 10000-66065	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	88,116.00	88,116.00
PISTON RING KIT, KRP 1251 - RING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00
PRIMING PUMP, 987-124	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	51,600.00	51,600.00
RADIATOR, NO PART NUMBER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
ROTOCOIL EXHAUST, OE43263	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,200.00	16,200.00
ROTOR ASSEMBLY, OE 45306	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00

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VISAYAS OPERATIONS DEPARTMENT

6581095 - STO. NINO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SEAL - O RING, 10000-60299	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,200.00	2,200.00
SEAL - O RING, 10000-64916	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,634.00	8,634.00
SEAL - O RING, 974-338	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,060.00	3,060.00
SEAL-REAR END OIL, 10000-60190	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,196.00	17,196.00
WATER HOSE BOTTOM, 10000-54272	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,257.00	3,257.00
WATER HOSE TOP, 10000-25377	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,273.00	1,273.00
WATER PUMP KIT, 10000-60387	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,152.00	18,152.00
WOODRUFF KEY, 989-297	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,629.00	1,629.00
ACTUATOR (SERVO MOTOR) - 24VDC, 5A, WOODWARD	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	94,000.00	94,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R450M, 10000-47135	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,786.00	71,786.00
BEARING, NDE, 6315 2RSC3, 954-107	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	86,038.00	86,038.00
BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	230,000.00	230,000.00
CHARGING ALTERNATOR, 10000-61133	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,523.00	26,523.00
CONTROLLER, GENERATOR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	258,000.00	258,000.00
CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,231.00	48,231.00
CONTROLLER, GOVERNOR, PN 4914030 - GOVERNOR CONTROLLER 163	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	136,000.00	136,000.00
DIODE KIT, 922-246	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,042.00	43,042.00
EMERGENCY STOP PUSHBUTTON, 917-992	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,034.00	1,034.00
LOW OIL PRESSURE SENDER, 10000-60269	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,082.00	36,082.00
MOTOR, STARTING, 10000-00378	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,144.00	45,144.00
RUN SOLENOID, OD20110 - 24VDC	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	46,000.00	46,000.00
SENSOR, AIR PRESSURE, 10000-60273	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,707.00	8,707.00
SENSOR, COOLANT LEVEL, 622-312	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,796.00	31,796.00
SENSOR, KRP1558	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	35,600.00	35,600.00
SENSOR, OIL TEMPERATURE, 10000-61088	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,420.00	5,420.00
SENSOR, WATER TEMPERATURE, 10000-60267	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,862.00	3,862.00
SHUNT TRIP, 10000-00122	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,913.00	5,913.00

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VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	STARTER, 21858/2 - MOTOR, STATER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	53,000.00		53,000.00	
	STRAINER ASSEMBLY, 10000-60318		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,076.00		7,076.00	
	TRANSFORMER, CURRENT, 600/5A, 10000-61133		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,046.00		53,046.00	
	VARISTOR, METAL OXIDE, 954-131		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,702.00		11,702.00	
SPARES - TOTAL							4,635,597.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER YEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							60,000.00					
JANITORIAL SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	168,000.00	168,000.00		
JANITORIAL SERVICES - TOTAL							168,000.00					
LICENSES												
	LICENSES, PER YEAR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
LICENSES - TOTAL							50,000.00					
LIGHT AND WATER												
	LIGHT AND WATER, PER YEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
LIGHT AND WATER - TOTAL							30,000.00					
MAINTENANCE OF BUILDING												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	G.I. SHEET PLAIN - GAUGE#18		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	LUMBER - 2X3X12 S4S KD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,750.00	24,750.00		
	LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	104,000.00	104,000.00		
	NAIL - UMBRELLA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	PAINT - EPOXY, MARINE GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00		
	PAINT - RUBBERIZED PAINT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,880.00	9,880.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	STEEL BAR - 10 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
MAINTENANCE OF BUILDING - TOTAL							302,830.00					
MATERIALS AND EQUIPMENT												
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	99,840.00	99,840.00		
	BATTERY CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		
	BRUSH - WIRE WHEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	372.00	372.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,790.00	8,790.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,188.00	2,188.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	FOAM - 2IN. X 6IN. X 12IN., OIL ABSORBENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	G.I. PLAIN SHEET - GAUGE 26, 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,690.00	12,690.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,540.00	3,540.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,760.00	45,760.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,556.00	4,556.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,195.00	11,195.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,800.00	23,800.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,400.00	13,400.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,552.00	19,552.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,280.00	33,280.00		
	SEAT COVER - LEATHER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,746.00	8,746.00		
MATERIALS AND EQUIPMENT - TOTAL							437,789.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	66,560.00	66,560.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	371.00	371.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,100.00	4,100.00		
	ELECTRIC FAN - ORBIT TYPE, CEILING, METAL BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,992.00	4,992.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,600.00	4,600.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,108.00	1,108.00		
	INK, CARTRIDGE - HP, 678, COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,924.00	9,924.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,500.00	15,500.00		
	RAGS - WASTE RAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
	SOAP - POWDER, 500G		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,680.00	17,680.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							146,235.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER YEAR	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							40,000.00					
SECURITY SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	576,000.00	576,000.00		
SECURITY SERVICES - TOTAL							576,000.00					
JOB ORDER												
E385638-JO	ANNUAL PMS OF GENERATING UNIT NOS. 1,2 & 3											
	ANNUAL PMS OF GENERATING UNIT NOS. 1,2 & 3 - PMS GENERATING SETS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
F3842S2-JO	CALIBRATION INJECTION PUMP 100KW DALE PERKINS											
	CALIBRATION INJECTION PUMP 100KW DALE PERKINS - CALIBRATION INJECTN PUMP 100KW	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
F32L0S3-JO	CALIBRATION OF 1 INJECTION PUMP 163KW PERKINS											
	CALIBRATION OF 1 INJECTION PUMP 163KW PERKINS - CALIBRATION 163KW	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
NEW-OP	PLANT OPERATION 100KW DALE PERKINS											
	BELT, TIMING - (L&M) HONDA CRV, 2000		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	160,000.00	160,000.00		
	PLANT OPERATION 100KW DALE PERKINS - AIR FILTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
	PLANT OPERATION 100KW DALE PERKINS - ELEMENT, LUBE OIL FILTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
	PLANT OPERATION 100KW DALE PERKINS - FUEL FILTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	130,000.00	130,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	118,836.00	118,836.00		
	OIL FILTER - DIRT REMOVAL FILTRATION CAP: 25 MICRONS+10% VARIANCE HENRY BERRY FORGING PRESS MDL: 200 TONS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	29,952.00	29,952.00		
	PLANT OPERATION CUMMINS 160KW - AIR FILTER ELEME		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,025.00	36,025.00		

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VISAYAS OPERATIONS DEPARTMENT

6581215 - TAGAPUL-AN DIESEL PLANT

JOB ORDER												
NEW-OP	PLANT OPERATION CUMMINS 160KW											
	PLANT OPERATION CUMMINS 160KW - FAN BELT	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	51,930.00	51,930.00		
	AIR FILTER - AIR FILTER	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	28,865.00	28,865.00		
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	99,424.00	99,424.00		
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150°C RANGE SENSOR. CONNECTING H	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	52,000.00	52,000.00		
	PLANT OPERATION PERKINS 160KW - AVR, AUTOMATIC VOLTAGE REGULATOR, R450M	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	69,025.00	69,025.00		
	PLANT OPERATION PERKINS 160KW - BELT	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	83,220.00	83,220.00		
	PLANT OPERATION PERKINS 160KW - ELEMENT, OIL	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	94,920.00	94,920.00		
	PLANT OPERATION PERKINS 160KW - FILM GP - CONTROLLER (POWER WIZARD)	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	92,752.00	92,752.00		
	PLANT OPERATION PERKINS 160KW - FILTER, FUEL	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	105,800.00	105,800.00		
	PLANT OPERATION PERKINS 160KW - SENSOR, OIL PRESSURE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	34,694.00	34,694.00		
	PLANT OPERATION PERKINS 160KW - SENSOR, OIL TEMPERATURE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,212.00	7,212.00		
NEW1-OP	PLANT OPERATION PERKINS FG WILSON 160KW											
	480V, 60HZ, CT RATIO: 300/5A RANGE: 0-250KW, CALIBRATED ON 60HZ - KW TRANSDUCER (UAC)	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
	FLAME RELAY , 230VAC, 60HZ, T: 1SEC MAX, 2A, 230VAC COS?: 0.65 - RELAY	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	PLANT OPERATION PERKINS FG WILSON 160KW - BATTERY LA CCA DIN 440 92AHR 12V WET	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	39,200.00	39,200.00		
	PLANT OPERATION PERKINS FG WILSON 160KW - BELT	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	PLANT OPERATION PERKINS FG WILSON 160KW - DIODE, RECTIFIER, FORWARD, 70 A, 600V	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	PLANT OPERATION PERKINS FG WILSON 160KW - DIODE, RECTIFIER, REVERSE, 70 A, 600V	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	PLANT OPERATION PERKINS FG WILSON 160KW - ELEMENT, OIL	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
	PLANT OPERATION PERKINS FG WILSON 160KW - FILTER, FUEL	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
F3TS1S1-JO	REGULAR PMS OF MAIN GENERATING UNIT 1, 2, 3 & 4											
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,996.00	4,996.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	33,680.00	33,680.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
JOB ORDER												
F3TS1S1-JO REGULAR PMS OF MAIN GENERATING UNIT 1, 2, 3 & 4												
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK D		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,640.00	68,640.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,570.00	6,570.00		
	GRINDING STONE - SIZE 1 INCH X 2 INCH X8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,622.00	2,622.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
	RAGS - WASTE RAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,450.00	5,450.00		
	REGULAR PMS OF MAIN GENERATING UNIT 1, 2, 3 & 4 - CALIBRATION OF INJECTION PUMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,840.00	1,840.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,600.00	14,600.00		
NEW2-OP TO SUPPLY WATER FOR DUMMY LOAD AND PERSONNEL												
	SUPPLY OF POTABLE WATER - FOR DELIVERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
JOB ORDER - TOTAL							3,191,453.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1/4 HP, 220V, 60HZ, TANK SIZE 13 LITERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00		16,800.00	
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800,000.00		1,800,000.00	
	DRILL PRESSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	TRANSFORMER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000,000.00		2,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							3,846,800.00					
SPARES												
	INJECTOR, C3355015		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	259,584.00		259,584.00	
	FILTER, FUEL, C3931063		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,120.00		29,120.00	
	AIR FILTER ELEMENT, 10000-61205		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,080.00		120,080.00	

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VISAYAS OPERATIONS DEPARTMENT

6581215 - TAGAPUL-AN DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

ALTERNATOR, 2871A141	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,608.00	36,608.00
ATOMISER, 2645A026	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	95,472.00	95,472.00
BEARING KIT, U5MB0007	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,784.00	32,784.00
BOTTOM JOINT AND GASKET, U5LT1168	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,046.00	6,046.00
CARTRIDGE, LUBE OIL FILTER, LF3349	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,310.00	17,310.00
CLEANER, AIR, KW2140	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	74,930.00	74,930.00
CONNECTING ROD ASSEMBLY, 4115C321	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	104,208.00	104,208.00
ELEMENT, LUB OIL FILTER, C3401544	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	34,620.00	34,620.00
FAN BELT, 10000-60276	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	173,080.00	173,080.00
FAN BELT, 1000060276	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	108,020.00	108,020.00
FAN, ENGINE, C3911326	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,672.00	4,672.00
FILTER, FUEL, C3930942	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,280.00	30,280.00
FILTER, FUEL, C3931063	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,280.00	30,280.00
FILTER, FUEL, FS1280	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	137,320.00	137,320.00
FUEL FILTER, 10000-71549	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	275,100.00	275,100.00
GASKET, 10000-61681	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	71,472.00	71,472.00
GASKET, CYLINDER HEAD, C4937728	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,180.00	42,180.00
GASKET, EXHAUST MANIFOLD, C3937479	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	67,668.00	67,668.00
GASKET, OIL PAN, C3973509	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,008.00	16,008.00
HIGH PRESSURE PIPE, 12190593	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,800.00	55,800.00
INJECTOR KIT, 10000-60362	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,167.00	80,167.00
KIT(S) LUBE OIL COOLER ASSEMBLY, 3003814	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	106,080.00	106,080.00
NOZZLE TIP FUEL INJECTOR - MODEL 4BTA3.9-G2, ENGINE NO. 69444602	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	118,764.00	118,764.00
OIL COOLER KIT, 10000-60392	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
OIL COOLER KIT, U5MK0633	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,184.00	8,184.00
OIL FILTER, 10000-68881	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	223,800.00	223,800.00

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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VISAYAS OPERATIONS DEPARTMENT

6581215 - TAGAPUL-AN DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

OIL PRESSURE SWITCH, 2848A013	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,680.00	14,680.00
PISTON RING KIT, 4181A026	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,342.00	6,342.00
PUMP, FUEL INJECTION, C5258154	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	605,696.00	605,696.00
PUMP, LUBRICATING OIL, C4941464	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,275.00	10,275.00
RADIATOR ASSEMBLY, 10000-02877	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
SENDER, 2848A102	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,116.00	14,116.00
STARTER MOTOR, 10000-68878	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	65,000.00	65,000.00
TOP JOINT AND GASKET KIT, U5LT1179	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,960.00	24,960.00
TURBOCHARGER, 2674A335	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	260,000.00	260,000.00
WATER PUMP, 10000-27024	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
ASSY. FUEL INJECTION PUMP, OX 7215/922	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	783,078.00	783,078.00
CYLINDER HEAD ASSEMBLY, 10000-60346	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	600,000.00	600,000.00
LINER, OE 50763	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	187,512.00	187,512.00
PISTON ASSEMBLY, OE 50578/2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,852.00	90,852.00
PISTON RING KIT, KRP1528	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
PISTON, OE 50578	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	292,032.00	292,032.00
SEAL KIT, KRP 1201	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,796.00	23,796.00
STARTER MOTOR ASSY, O21858/2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
TUBESTACK AND HEADER ASSEMBLY, OE 51425 - ASSY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
TURBOCHARGER ASSEMBLY, OE 49342/1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
BLOCK, ENGINE, BP 9072ZZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00	1,500,000.00
CONROD ASSY (WEDGE), OE50481/1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R450M, 10000-47135	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	143,572.00	143,572.00
CHARGING ALTERNATOR, 10000-61133	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	53,046.00	53,046.00
CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,462.00	96,462.00
DIODE KIT, 922-246	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	86,084.00	86,084.00

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VISAYAS OPERATIONS DEPARTMENT

6581215 - TAGAPUL-AN DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

ENGINE CONTROL MODULE, 10000-54886	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00
SENSOR, AIR PRESSURE, 10000-60273	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,414.00	17,414.00
SENSOR, COOLANT LEVEL, 622-312	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,796.00	31,796.00
SENSOR, FUEL LEVEL, 609-026	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,924.00	24,924.00
SENSOR, OIL PRESSURE, 10000-60269	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,082.00	36,082.00
SENSOR, OIL TEMPERATURE, 10000-61088	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,420.00	5,420.00
SENSOR, WATER TEMPERATURE, 10000-60267	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,426.00	7,426.00
STARTER MOTOR, 10000-00378	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,288.00	90,288.00

SPARES - TOTAL 9,740,490.00

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VISAYAS OPERATIONS DEPARTMENT												
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR TRANSPORT OF PERSONNEL AND SUPPLIES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	81,000.00	81,000.00		
	DIESEL FUEL - FOR TRANSPORT OF PLANT EQUIPMENT AND SPARE PARTS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							164,000.00					
LICENSES												
	LICENSES, P5000 X 2 - COMPUTER PROTECTION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - TELEPHONE / DSL LINE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							96,000.00					
RENTAL												
	- RENTAL OF OFFICE AND WORKSHOP		NP-LS RL PROP VEN			05/31/19	06/16/19	GAA-2019 - P2	840,000.00	840,000.00		
RENTAL - TOTAL							840,000.00					
GENERAL PLANT EQUIPMENT												
	BOOM TRUCK - 10 TON CAPACITY, 60 FT EXTENSION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,500,000.00		7,500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							7,500,000.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581115 - ZUMARAGA DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							40,000.00					
JANITORIAL SERVICES												
	- FOR PLANT HOUSE KEEPING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	144,000.00	144,000.00		
JANITORIAL SERVICES - TOTAL							144,000.00					
LICENSES												
	- LICENSES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
LICENSES - TOTAL							12,000.00					
MATERIALS AND EQUIPMENT												
	ANGLE GRINDER - 240VAC HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,400.00	24,400.00		
	DRILL BIT - METAL/STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
MATERIALS AND EQUIPMENT - TOTAL							118,700.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	AIR FRESHENER - GEL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 150 PAGES, DOUBLE PAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,640.00	1,640.00		
	FLAG - PHILIPPINE FLAG 3’ X 6’ NYLON WITH TUSSEL.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	FOLDER - LONG, GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	MARKER - FLUORESCENT,BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	PAPER - BOND, COLORED, LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581115 - ZUMARAGA DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	SOAP - POWDER, 500G		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	TOILET DEODORANT CAKE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							43,040.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK - CARTRIDGE,#56,TRI-COLOR,FOR HP PSC 1315		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00		
	MOUSE - USB CONNECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	330.00	330.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							8,650.00					
SECURITY SERVICES												
	- FOR SICURITY AND SAFETY OF THE PLANT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
JOB ORDER												
5-JO	EMISSION TESTING OF 2 X 300 CUMMINS GENSET											
	EMISSION TESTING OF 2 X 300 CUMMINS GENSET - EMISSION TESTING OF 2X300KW	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
1-OP	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP											
	24VDC - RUN SOLENOID		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	BATTERY - 21 PLATES, 12V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	128,000.00	128,000.00		
	BATTERY CLAMP - FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	COVER - ALL SUITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,500.00	45,500.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - AIR FILTER ELEMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,700.00	65,700.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - BATTERY CABLE GROUP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - BELLOW, EXPANSION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		

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VISAYAS OPERATIONS DEPARTMENT

6581115 - ZUMARAGA DIESEL PLANT

JOB ORDER												
1-OP	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP											
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - BELT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - COVER, FRONT GEAR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	156,000.00	156,000.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - FAN BELT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - FILTER, FUEL ELEMENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - FILTER, LUBE OIL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - FRONT GEAR TRAIN ACCESSORY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - HOSE CLIP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - LUBE OIL FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00		
	HIGH PRESSURE FUEL PIPES #1 - 6 - FUEL INJECTION PIPES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00		
	PAD, POLISHING - 8 DIA., THK POLYESTER FOAM OR ANY POLYESTER W/ 7 BACKING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,260.00	13,260.00		
	SAFETY SHOES - FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	53,222.00	53,222.00		
	SEMIKRON, SKD 30 - BRIDGE RECTIFIER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,200.00	17,200.00		
	TERMINAL LUGS - 14.0MM. SQ. X 6MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
F300004-JO	MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS											
	MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS - MACHINING/FABRICATION/REPAIR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
1-JO	REPAINTING OF BUILDING & RE-ROOFING OF POWER HOUSE											
	REPAINTING OF BUILDING & RE-ROOFING OF POWER HOUSE - REPAINTING & RE-ROOFING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	480,000.00	480,000.00		
3-JO	REPAIR OF BUNKHOUSE											
	REPAIR OF BUNKHOUSE - REWINDING OF EXCITER 100KW	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	REPAIR OF BUNKHOUSE - REPAIR OF PEREMETER FENCE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
	REPAIR OF BUNKHOUSE - REWINDING TO SETS STATOR 163KW	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
4-JO	REWINDING OF 2 SETS GEN. STATOR OF 163KW PERKINS											
	REWINDING OF 2 SETS GEN. STATOR OF 163KW PERKINS - REWINDING OF 2 SETS GEN. STATO	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	380,000.00	380,000.00		
2-JO	REWINDING OF BURNT EXCITER ROTOR OF 100KW PERKINS.											
	REWINDING OF BURNT EXCITER ROTOR OF 100KW PERKINS. - REPAIR OF PEREMETER FENCE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		

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JOB ORDER - TOTAL				3,649,282.00								
GENERAL PLANT EQUIPMENT												
	FUEL PUMP - 1.5 HP GEAR TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,000.00		49,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,200.00		35,200.00	
	MONITOR, COMPUTER - 65 IN. LED BACKLIT DISPLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00		28,000.00	
	PULLER - HYDRAULIC, SET, 30 TON CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00		16,000.00	
	REFRIGERATOR - 12 CU. FT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,143.00		26,143.00	
GENERAL PLANT EQUIPMENT - TOTAL				154,343.00								
SPARES												
MECHANICAL SPARE PARTS												
	ACTUATOR, 24V, WOODWARD TYPE 1724		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	209,192.00		209,192.00	
	ASSY. FUEL INJECTION PUMP, OX 7215/922		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	750,000.00		750,000.00	
	BACKPLATE, TIMING CASE, OE 50627		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	195,000.00		195,000.00	
	BEARING KIT, BIG-END (STANDARD), KRP 3008		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	71,388.00		71,388.00	
	BEARING, CONNECTING ROD, 205842		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,626.00		13,626.00	
	BEARING, MAIN STANDARD, KRP 3101		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150,400.00		150,400.00	
	BEARING, MAIN, 205140		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,226.00		10,226.00	
	CASE ASSEMBLY, TIMING, OE 49778/1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	234,000.00		234,000.00	
	FUEL INJECTION PUMP, 26438317		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500,000.00		500,000.00	
	GASKET HEAD, OE 50116		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,448.00		32,448.00	
	INJECTOR ASSEMBLY, OD 20362		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	499,704.00		499,704.00	
	INSERT - INLET VALVE, OE 50118		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	189,000.00		189,000.00	
	INSERT EXHAUST VALVE, OE 49094		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	189,000.00		189,000.00	
	KIT-BTM O/HAUL, KRP 1263		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	146,276.00		146,276.00	
	KIT-TOP O/HAUL, KRP 1262		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	102,828.00		102,828.00	
	LINER, OE 50763		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	187,548.00		187,548.00	
	MOTOR, STARTING, 3021038		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,182.00		42,182.00	
	OIL COOLER TUBESTACK, CE 50074		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	188,484.00		188,484.00	
	PISTON RING KIT, KRP 1251		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	181,704.00		181,704.00	
	PISTON, OE 50578		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	292,032.00		292,032.00	
	RING, OIL, PISTON, 3025451		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,300.00		42,300.00	
	STARTER MOTOR ASSY, O21858/2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	140,000.00		140,000.00	

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VISAYAS OPERATIONS DEPARTMENT

6581115 - ZUMARAGA DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

STARTER MOTOR ASSY, O21858/2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	440,000.00	440,000.00
TUBESTACK AND HEADER ASSEMBLY, OE 51425 - ASSY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	234,000.00	234,000.00
TURBOCHARGER, 3523850	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	316,361.00	316,361.00
TURBOCHARGER, OE 49342	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	207,309.00	207,309.00
UPPER, ENGINE GASKET SET, 3803598	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	91,936.00	91,936.00
BUSHING, 3004686	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,958.00	25,958.00
CONTROLLER, ELECTRONIC, UNIT - INTELLILITE COMAP AMF	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	129,792.00	129,792.00
CONTROLLER, GOVERNOR, ELECTRONIC - COMAP ACCER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	129,792.00	129,792.00

SPARES - TOTAL 5,942,486.00

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306023 - ANGAT WATERSHED AREA TEAM												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, 4000		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							4,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	98,000.00	98,000.00		
	GASOLINE - UNLEADED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	102,000.00	102,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							200,000.00					
JANITORIAL SERVICES												
	AWAT PERSONNEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	972,000.00	972,000.00		
JANITORIAL SERVICES - TOTAL							972,000.00					
LICENSES												
	LICENSES, 5, 000X4		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
LICENSES - TOTAL							20,000.00					
MAINTENANCE OF BUILDING												
	BLOCK - CONCRETE, HOLLOW (CHB) 6		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,300.00	15,300.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	NAIL - COMMON WIRE 1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	NAIL - COMMON WIRE 2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	NAIL - COMMON WIRE 3		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	NAIL - COMMON WIRE 4		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	PAINT, LATEX - MOCHA, SEMI-GLOSS, 4GAL/PAIL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,462.00	18,462.00		
MAINTENANCE OF BUILDING - TOTAL							99,662.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,500.00	38,500.00		
	HIKING SHOES - WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	RAIN BOOTS - DURABLE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306023 - ANGAT WATERSHED AREA TEAM												
MATERIALS AND EQUIPMENT												
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
MATERIALS AND EQUIPMENT - TOTAL							83,400.00					
MISCELLANEOUS												
	MISCELLANEOUS, 5000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	270.00	270.00		
	CUTTER - PAPER, HARD PLASTIC, HD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	450.00	450.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	520.00	520.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	665.00	665.00		
	ORGANIZER - FILE TRAY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
	PAPER - YELLOW PAD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,345.00	4,345.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,400.00	4,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							29,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CALCULATOR - DESKTOP, MINI-PRINTER TYPE,12 DIGITS, AC/DC POWER SOURCE, WITH INK ROLLER & ADAPTOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,700.00	6,700.00		
	TONER - HP LAZERJET 80A		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,700.00	42,700.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							49,400.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,800.00	19,800.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
	FUEL FILTER - FOR PICK-UP STRADA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,700.00	7,700.00		
	OIL FILTER - FOR TRUCK (JAC)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00		
	TIRE - 750 X 16		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306023 - ANGAT WATERSHED AREA TEAM												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							200,000.00					
SECURITY SERVICES												
	AWAT PERSONNEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,571,433.00	4,571,433.00		
SECURITY SERVICES - TOTAL							4,571,433.00					
JOB ORDER												
NEW5-JO	PLAN 10-BANTAY WATERSHED TASK FORCE OPERATION											
	JOB ORDER - LABOR - COMMUNITY RELATIONS OFFICER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	279,436.00	279,436.00		
	JOB ORDER - MATERIALS - COFFEE, 3 IN 1, 36PCS./PACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	77,250.00	77,250.00		
	JOB ORDER - MATERIALS - CORNEDBEEF, 175GRAMS/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	29,664.00	29,664.00		
	JOB ORDER - MATERIALS - CUPCAKES, 10 PCS/ PACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	34,196.00	34,196.00		
	JOB ORDER - MATERIALS - FIELD SHIRT, LONG SLEEVES, COTTON, PRINTED, FREE SIZE, WHITE/BLUE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,480.00	16,480.00		
	JOB ORDER - MATERIALS - HARD HAT PROTECTIVE HEAD GEAR, ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,420.00	14,420.00		
	JOB ORDER - MATERIALS - NOODLES, CUP, INSTANT, 35 GRAMS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,746.00	18,746.00		
	JOB ORDER - MATERIALS - RICE, 50KLS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	213,725.00	213,725.00		
	JOB ORDER - MATERIALS - TUNA, FLAKES IN OIL, 180G/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	27,208.00	27,208.00		
	JOB ORDER - MATERIALS - VEST, CHALECO, W/ FOUR POCKETS, PRINTED, FREE SIZE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,600.00	20,600.00		
	MEETINGS - LOT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	413,284.00	413,284.00		
NEW6-JO	PLAN 10-COMMUNITY DEVELOPMENT PROGRAM											
	JOB ORDER - MATERIALS - TSHIRT, (WITH PRINT LOGO AND COLLAR)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	MEETINGS - LOT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
NEW2-JO	PLAN 10-DATA MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION											
	CONTRACT - 204,920X1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	204,920.00	204,920.00		
	JOB ORDER - LABOR - ADMIN ASSISTANT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	232,933.00	232,933.00		
	JOB ORDER - LABOR - DRIVER MECHANIC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	387,867.00	387,867.00		
NEW7-JO	PLAN 10-PROJECT AUDIT AND EVALUATION											
	JOB ORDER - MATERIALS - PAPER, MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,600.00	20,600.00		
	JOB ORDER - MATERIALS - POLO SHIRT, WITH EMBROIDERED LOGO OF NPC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,750.00	25,750.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306023 - ANGAT WATERSHED AREA TEAM												
JOB ORDER												
NEW7-JO	PLAN 10-PROJECT AUDIT AND EVALUATION											
	JOB ORDER - MATERIALS - SIGN PEN, 0.5MM, BLACK		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,399.00	3,399.00		
	MEETINGS - LOT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	179,251.00	179,251.00		
NEW1-JO	PLAN 10-PROJECT SUSTAINABILITY AND CONTINGENCY MECHANISM											
	JOB ORDER - LABOR - WATERSHED MANAGEMENT ANALYST		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	169,442.00	169,442.00		
	MEETINGS - 48236 X1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,236.00	48,236.00		
NEW3-JO	PLAN 10-WATERSHED PROTECTION AND LAW ENFORCEMENT											
	CONTRACT - 1,050,308X1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,050,308.00	1,050,308.00		
	JOB ORDER - LABOR - FORESTGUARD		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,551,470.00	1,551,470.00		
NEW8-JO	PLAN 11-PROJECT SUSTAINABILTY AND CONTINGENCY MECHANISM											
	MEETINGS - 145,239.78X4		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	580,959.00	580,959.00		
NEW11-JO	PLAN 12- RATTAN PLANTATION (100HAS)											
	JOB ORDER - 1,727,806X1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,727,806.00	1,727,806.00		
JOB ORDER - TOTAL							7,363,950.00					
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - AUV, PICK-UP 4X4, DIESEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800,000.00		1,800,000.00	
	DESKTOP, COMPUTER - I7 INTEL PROCESSOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS, HD 1080 P 120-200FPS VIDEO 3-AXIS, ANTI-VIBRATION CAMERA WITH FULL 360		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	GPS RECEIVER - TOUCH SCREEN NAVIGATION;MIN. MEGA PIXEL DIGITAL CAMERA;3 AXIS ELECTRONIC COMPASS, MICRO SD CARD SLOT PLUS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00		120,000.00	
	PRINTER - LASERJET, HEAVY DUTY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,360,000.00					

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306030 - BUHI-BARIT WATERSHED AREA TEAM												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, 240/PAX X 25 PAX - CHRISTMAS AND NPC ANIVERSARY LUNCH PROVISION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							6,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 333/PARCEL X 12 MOS. - PARCEL/DOCUMENTS FORWARDED TO HEAD OFFICE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							4,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR PATROLLING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	110,000.00	110,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							110,000.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS AND SANITATION OF BBWAT OFF COMPOUND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00		
JANITORIAL SERVICES - TOTAL							240,000.00					
LIGHT AND WATER												
	LIGHT AND WATER, 1000 MONTHLY BILL X 12 MOS - MONTHLY WATER BILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	LIGHT AND WATER, 12,000 MONTHLY BILL X 12 MOS. - ELECTRIC BILL PER MONTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00		
LIGHT AND WATER - TOTAL							156,000.00					
MAINTENANCE OF BUILDING												
	SLIDING DOOR - GLASS, WINDOW SIZE 117X183		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00		
MAINTENANCE OF BUILDING - TOTAL							84,000.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
MATERIALS AND EQUIPMENT - TOTAL							80,000.00					
MISCELLANEOUS												
	MISCELLANEOUS, 500 X 12 MOS. - MISC. DOCUMENTS NEEDED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
MISCELLANEOUS - TOTAL							6,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	CALCULATOR - DESKTOP, HEAVY DUTY PRINTING, 12 DIGITS, TWO (2) COLOR PRINT/ILLUMINATED DISPLAY, AC POWER SOURCE, CANO		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306030 - BUHI-BARIT WATERSHED AREA TEAM												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CAN - GARBAGE, PLASTIC WITH COVER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,764.00	1,764.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CUTTER - PAPER, METAL BASE, 15' X 12		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,160.00	1,160.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,344.00	1,344.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							56,048.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 2500 INTERNET PLAN X 12 MOS - INTERNET CONNECTION BILL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 300/POUCH X 2 X12 - MAIL OF DOCUMENTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							31,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							120,000.00					
SECURITY SERVICES												
	- TO SECURE BBWAT NPC OFFICE PROPERTIES AND PERSONNEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	936,000.00	936,000.00		
SECURITY SERVICES - TOTAL							936,000.00					

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306030 - BUHI-BARIT WATERSHED AREA TEAM

JOB ORDER												
NEW34-JO (PLAN) BANTAY WATERSHED PROTECTION PROGRAM												
	BANTAY WATERSHED PROGRAM - UC-EC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	241,203.00	241,203.00		
A003379-JO (PLAN 10) ABACA PLANTATION												
	(PLAN 10) ABACA PLANTATION - MAINTENANCE & PROTECTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	187,152.00	187,152.00		
NEW11-JO (PLAN 10) FUELWOOD PLANTATION												
	(PLAN 10) FUELWOOD PLANTATION - FUELWOOD PLANTATION	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	164,685.00	164,685.00		
NEW29-JO (PLAN 10) OPERATIONALIZATION OF CIVIC ACTION ON ENVIRONMENT ACTIVITIES												
	CIVIC ACTION OPERATION - UC-EC APPROVE PETITION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00		
NEW28-JO (PLAN 10) WATERSHED MGT COUNCIL/INSTITUIONAL BUILDING												
	WATERSHED MGT.COUNCIL - UC-EC PETITION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00		
NEW18-JO (PLAN 11) ACQUISITION AND MAINTENANCE OF TOOLS AND EQUIPMENTS/VEHICLES												
	JOB ORDER - MATERIALS - (PLAN 11) ACQUISITION AND MAINTENANCE OF TOOLS AND EQUIPMENTS/VEHICLES, DRIVE SHAFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	JOB ORDER - MATERIALS - (PLAN 11) ACQUISITION AND MAINTENANCE OF TOOLS AND EQUIPMENTS/VEHICLES, STEERING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,245.00	1,245.00		
	JOB ORDER - MATERIALS - BALL JOINT UPPER, (LEFT AND RIGHT), FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,875.00	2,875.00		
	JOB ORDER - MATERIALS - BATTERY, 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	JOB ORDER - MATERIALS - DISC, CLUTCH, FOR MITSUBISHI (STRADA 2010)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	JOB ORDER - MATERIALS - LUBRICANT, GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00		
	JOB ORDER - MATERIALS - PAD, BRAKE, FOR STRADA 2010 MODEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,085.00	6,085.00		
	JOB ORDER - MATERIALS - SHOE, BRAKE, FOR STRADA 2010 MODEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	JOB ORDER - MATERIALS - TIRE, TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00		
	VEHICLE MAINTENANCE - UC-EC APPROVED PETITION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
NEW12-JO (PLAN 11) AGROFORESTRY 10 HECTARES YEAR 1												
	(PLAN 11) AGROFORESTRY 10 HECT - AGROFORESTRY FAM. APPROACH		NEGOTD PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	102,567.00	102,567.00		
NEW14-JO (PLAN 11) BAMBOO PLANTATION YEAR 1												
	(PLAN 11) BAMBOO PLANTATION YE - BAMBOO PLANTATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	172,162.00	172,162.00		
NEW4-JO (PLAN 11) BANTAY WATERSHED PROTECTION PROGRAM												
	(PLAN 11) BANTAY WATERSHED PROTECTION PROGRAM - COMMUNITY RELATION OFFICER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	505,442.00	505,442.00		
	BANTAY WATERSHED PROT. PROG. - UC-EC APPROVED PETITION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	153,300.00	153,300.00		

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4306030 - BUHI-BARIT WATERSHED AREA TEAM

JOB ORDER												
NEW4-JO	(PLAN 11) BANTAY WATERSHED PROTECTION PROGRAM											
	CAMERA - DSLR, MODEL: 5200 NIKON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00		
	COFFEE, 3 IN 1 - 36PCS./PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	CORNEDBEEF - 175GRAMS/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
	RAIN BOOTS - DURABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00		
	RICE - 50KLS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00		
	SARDINES - 155GM/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
NEW21-JO	(PLAN 11) CAPABILITY BUILDING/TRAINING/LIVELIHOOD PROJECT											
	TRAINING/LIVELIHOOD - UC-EC APPROVED PETITION		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	171,500.00	171,500.00		
NEW5-JO	(PLAN 11) IEC/AWARENESS CAMPAIGN											
	(PLAN 11) IEC/AWARENESS CAMPAIGN - IEC/AWARENESS CAMPAIGN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	397,200.00	397,200.00		
	IEC AWARENESS CAMPAIGN - UC-EC APPROVED PETITION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	427,200.00	427,200.00		
NEW7-JO	(PLAN 11) INSTITUTION BUILDING											
	(PLAN 11) INSTITUTION BUILDING - INSTITUTIONAL BUILDING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00		
	WATERSHED MGT/ COUNCIL - UC-EC APPROVED PETITION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,720.00	42,720.00		
NEW8-JO	(PLAN 11) NURSERY OPERATION AND PLANTING STOCKS PRODUCTION											
	(PLAN 11) NURSERY OPERATION AND PLANTING STOCKS PRODUCTION - AGSA		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	238,621.00	238,621.00		
	(PLAN 11) NURSERY OPERATION AND PLANTING STOCKS PRODUCTION - NURSERY OP. AND PLNTG. STOCK		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	622,684.00	622,684.00		
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
	BOLO - 18 INCH LONG		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,100.00	1,100.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	FERTILIZER - FOLIAR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,000.00	13,000.00		
	FERTILIZER - VERMICAST		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,500.00	42,500.00		
	INSECTICIDE - KARATE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	KNIFE, GRAFTING/BUDDING - 60 MM (2 1/4 IN) FOLDING STAINLESS STEEL BLADES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306030 - BUHI-BARIT WATERSHED AREA TEAM												
JOB ORDER												
NEW8-JO	(PLAN 11) NURSERY OPERATION AND PLANTING STOCKS PRODUCTION											
	NOZZLE, GARDEN HOSE WITH (1/2) - 25 M HOSE,PRESSURE-UP TO 20 BAR, DUAL FIT OUTSIDE TAP CONNECTOR (1/2 IN. & 3/4 IN.)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00			
	NURSERY NET - DOUBLE WIDTH BLACK	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	49,000.00	49,000.00			
	PRUNING SHEARS - STEEL, HEAVY DUTY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00			
	ROOT HORMONE - (PLAN 11) NURSERY OPERATION AND PLANTING STOCKS PRODUCTION	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00			
	SHOVEL - (PLAN 11) NURSERY OPERATION AND PLANTING STOCKS PRODUCTION	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00			
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,200.00	9,200.00			
NEW20-JO	(PLAN 11) PROJECT AUDIT AND EVALUATION											
	ICM - UC-EC APPROVED PETITION	NEGOTD PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00			
	JOB ORDER - MATERIALS - INK REFILL, EPSON L655, INK BOTTLE T6641, COLOR BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00			
	JOB ORDER - MATERIALS - INK REFILL, EPSON L655, INK BOTTLE T6642, COLOR CYAN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00			
	JOB ORDER - MATERIALS - INK REFILL, EPSON L655, INK BOTTLE T6643, COLOR MAGENTA	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00			
	JOB ORDER - MATERIALS - INK REFILL, EPSON L655, INK BOTTLE T6644, COLOR YELLOW	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00			
	JOB ORDER - MATERIALS - PAPER, BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00			
	OPERATIONS AUDIT - UC-EC APPROVED PETITION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00			
NEW19-JO	(PLAN 11) PROJECT OPERATION AND REGULATION											
	(PLAN 11) PROJECT OPERATION AN - PROJECT OPERATIONS AND REGULAT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,677,511.00	5,677,511.00			
	PERSONNEL SERVICES - UC-EC APPROVED PETITION	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,875,501.00	5,875,501.00			
NEW2-JO	(PLAN 11) PROJECT SUSTAINABILITY AND CONTINGENCY MECHANISM											
	(PLAN 11) PROJECT SUSTAINABILITY AND CONTINGENCY MECHANISM - WATERSHED MANAGEMENT ANALYST	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	433,939.00	433,939.00			
	CALIPER - VERNIER, INSIDE/OUTSIDE MEASURE, STAINLESS STEEL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00			
	NYLON - NO. 200	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00			
	PESTICIDE - ORGANIC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00			
NEW13-JO	(PLAN 11) REFORESTATION 50 HECTARES YEAR 1											
	1ST YEAR ESTABLISHMENT - UC-EC PETITION	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,423,660.00	1,423,660.00			

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306030 - BUHI-BARIT WATERSHED AREA TEAM

JOB ORDER												
NEW13-JO	(PLAN 11) REFORESTATION 50 HECTARES YEAR 1											
	JOB ORDER - LABOR - FOREST RANGER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	310,566.00	310,566.00		
NEW6-JO (PLAN 11) SOCIAL MOBILIZATION												
	SOCIAL MOBILIZATION - UC-EC APPROVED PETITION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	197,000.00	197,000.00		
NEW22-JO (PLAN 11) STRUCTURAL MEASURE/RIPRAP												
	(PLAN 11) STRUCTURAL MEASURE/R - RIPRAP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,530,138.00	2,530,138.00		
NEW1-JO (PLAN 11) WATERSHED INFORMATION AND DATABASE MANAGEMENT												
	(PLAN 11) WATERSHED INFORMATION AND DATABASE MANAGEMENT - ADMINISTRATIVE ASSISTANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	306,510.00	306,510.00		
	(PLAN 11) WATERSHED INFORMATION AND DATABASE MANAGEMENT - DATA MNGT. AND DOCUMENTATION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	868,570.00	868,570.00		
	(PLAN 11) WATERSHED INFORMATION AND DATABASE MANAGEMENT - DRIVER-MECHANIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	519,219.00	519,219.00		
	(PLAN 11) WATERSHED INFORMATION AND DATABASE MANAGEMENT - INFORMATION DATA ANALYST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	362,439.00	362,439.00		
NEW3-JO (PLAN 11) WATERSHED PROTECTION AND LAW ENFORCEMENT PROGRAM												
	(PLAN 11) WATERSHED PROTECTION AND LAW ENFORCEMENT PROGRAM - FOREST GUARD		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	778,819.00	778,819.00		
	MANITENANCE AND OPERATIONS - UC-EC APPROVED PETITION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	348,000.00	348,000.00		
NEW16-JO (PLAN 12) AGROFORESTRY (FAMILY APPROACH) 20 HECTARES TAMBO, BUHI, C.S YEAR 1												
	(PLAN 12) AGROFORESTRY (FAMILY - AGROFORESTRY FAMILY APPROACH		NEGOTD PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	205,134.00	205,134.00		
NEW23-JO (PLAN 12) COCONET EROSION CONTROL WITH VETIVER GRASS												
	(PLAN 12) COCONET EROSION CONT - COCONET EROSION CONTROL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	700,000.00	700,000.00		
NEW17-JO (PLAN 12) GROUTED RIPRAP, IPIL, BUHI, C.S.												
	(PLAN 12) GROUTED RIPRAP, IPIL - GROUTED RIPRAP IPIL, BUHI		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,778,572.00	2,778,572.00		
NEW27-JO (PLAN 12) INSTITUTIONAL BUILDING												
	WATERSHED MGT. COUNCIL - UC-EC APPROVED PETITION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00		
NEW 24-JO (PLAN 12) MAINTENANCE OF BBWAT OFFICE												
	(PLAN 12) MAINTENANCE OF BBWAT OFFICE - CONNECTOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	(PLAN 12) MAINTENANCE OF BBWAT OFFICE - SWITCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	(PLAN 12) MAINTENANCE OF BBWAT OFFICE - TEE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	975.00	975.00		
	ABRASIVE - SANDPAPER #100		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306030 - BUHI-BARIT WATERSHED AREA TEAM

JOB ORDER												
NEW 24-JO (PLAN 12) MAINTENANCE OF BBWAT OFFICE												
	ABRASIVE - SANDPAPER #80		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,800.00	5,800.00		
	BRUSH - BRUSH,STEEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125.00	125.00		
	BRUSH - PAINT 1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	105.00	105.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	135.00	135.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	CEMENT - SOLVENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	CONCRETE MIXER - (PLAN 12) MAINTENANCE OF BBWAT OFFICE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		
	COUPLING - GI SCH 40 1/2 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00		
	COUPLING - PVC, 1.5 IN.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,326.00	4,326.00		
	ELBOW - GI, 1/2 INCH X 90		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,275.00	1,275.00		
	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90.00	90.00		
	FAUCET, BRASS - WITH THREAD 1/2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,750.00	12,750.00		
	FITTING - ELBOW, PIPE, PVC 1/2 DIA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
	GROUT - TILE CEMENT BASE, BEIGE, 2KG/BAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	LABOR FOR BUILDING MAINTENANCE - UC-EC APPROVED PETITION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,786.00	24,786.00		
	LAVATORY - P-TRP, WITH CLEANOUT, 1- ^a DIA.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,600.00	4,600.00		
	LIME STONE - FOR LANDSCAPING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	PAINT - ROOF DELF BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	PAINT THINNER - (PLAN 12) MAINTENANCE OF BBWAT OFFICE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	572.00	572.00		
	PATCHING CMPD - CRACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	PIPE - PE, FLEXIBLE, POLYETHELYN, FOOD GRADE, BLUE COLOR, 3/4 INCH SIZE; 13.MM THICK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306030 - BUHI-BARIT WATERSHED AREA TEAM												
JOB ORDER												
NEW 24-JO (PLAN 12) MAINTENANCE OF BBWAT OFFICE												
	PIPE - PVC, ESLON BLUE SCH. 40 1/2 DIA X 10 FT. LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	PIPE EMT - CLAMP 1/2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	ROLLER - ROLLER PAINT WITH PAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00		
	ROLLER BRUSH - 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	SAND - RIVER WASHED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00		
	TILES - FLOOR, 60X60		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	UNION - GI 1/2 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00		
	VALVE, - BALL, 1-1/2IN. DIA., HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,300.00	4,300.00		
NEW26-JO (PLAN 12) NURSERY ESTABLISHMENT AND PLANTING STOCK PRODUCTION												
	(PLAN 12) NURSERY ESTABLISHMENT AND PLANTING STOCK PRODUCTION - AGSA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	176,405.00	176,405.00		
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	FERTILIZER - FOLIAR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	NOZZLE, GARDEN HOSE WITH (1/2) - 25 M HOSE,PRESSURE-UP TO 20 BAR, DUAL FIT OUTSIDE TAP CONNECTOR (1/2 IN. & 3/4 IN.)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	NURSERY NET - DOUBLE WIDTH BLACK		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00		
	OPERATIONS - UC-EC APPROVED PETITION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	126,025.00	126,025.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00		
	ROOT HORMONE - (PLAN 12) NURSERY ESTABLISHMENT AND PLANTING STOCK PRODUCTION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00		
	SEEDLINGS - CACAO		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	SEEDLINGS - KALANTAS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		
	SEEDS - GUYABANO		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,250.00	31,250.00		
	SEEDS - NARRA		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	WHEELBARROW - (PLAN 12) NURSERY ESTABLISHMENT AND PLANTING STOCK PRODUCTION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
NEW15-JO (PLAN 12) REFORESTATION 50 HECTARES YEAR 1												
	ESTABLISHMENT REFORESTATION - UC-EC PETITION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,818,823.00	1,818,823.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306030 - BUHI-BARIT WATERSHED AREA TEAM												
JOB ORDER												
NEW15-JO	(PLAN 12) REFORESTATION 50 HECTARES YEAR 1											
	JOB ORDER - LABOR - FOREST RANGER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	329,310.00	329,310.00		
NEW25-JO	(PLAN 12) WEATHER STATION MAINTENANCE											
	(PLAN 12) WEATHER STATION MAINTENANCE - GAUGE KEEPER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,700.00	65,700.00		
NEW31-JO	(PLAN 6) INSPECTION CHART MAPPING											
	(PLAN 6) INSPECTION CHART MAPPING - INSPECTION CHART MAPPING		NEGOTD PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
NEW30-JO	(PLAN 7) INSTITUIONALIZATION OF WATERSHED MGT. COUNCIL											
	WATERSHED MGT. COUNCIL - UC-EC PETITION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	185,000.00	185,000.00		
NEW10-JO	(PLAN 9) AGROFORESTRY											
	(PLAN 9) AGROFORESTRY - AGROFORESTRY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	481,240.00	481,240.00		
NEW9-JO	(PLAN 9) BAMBOO PLANTATION											
	(PLAN 9) BAMBOO PLANTATION - BAMBOO PLANTATION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,089,380.00	1,089,380.00		
NEW33-JO	(PLAN10) REPAIR AND MAINTENANCE OF UC-EC ACQUIRED VEHICLE AND EQUIPMENT											
	REPAIR/MAINTENANCE VEHICLE - UC-EC APPROVED PETITION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	163,334.00	163,334.00		
JOB ORDER - TOTAL							33,130,535.00					
GENERAL PLANT EQUIPMENT												
	BANCA, MOTORIZED - AT LEAST 30-SEATER CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	700,000.00		700,000.00	
	DESKTOP, COMPUTER - PENTIUM 4, 3GHZ MEMORY, 250GB HD		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240,000.00		240,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	PRINTER - LASERJET, HEAVY DUTY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	SCANNER - DOCUMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,300,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306024 - CALIRAYA WATERSHED AREA TEAM												
JANITORIAL SERVICES												
	MAINTENANCE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	864,000.00	864,000.00		
JANITORIAL SERVICES - TOTAL							864,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,200.00	46,200.00		
	BRUSH - PAINT 1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	576.00	576.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	816.00	816.00		
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,700.00	11,700.00		
	LAMP - FLUORESCENT 40W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,104.00	1,104.00		
	NAIL - COMMON WIRE 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00		
	NAIL - COMMON WIRE 3		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00		
	NAIL - COMMON WIRE 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00		
MAINTENANCE OF BUILDING - TOTAL							71,376.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	58,240.00	58,240.00		
	CHAIR - HEAVY DUTY, GOOD QUALITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	FUEL - BUTANE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	MICROPHONE - HEAD SET, LAPEL, TEACHER'S AIDE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	MICROPHONE - WIRELESS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PANTS - FOR BWTF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
MATERIALS AND EQUIPMENT - TOTAL							169,740.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306024 - CALIRAYA WATERSHED AREA TEAM												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	896.00	896.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	FOLDER - LONG, KRAFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,800.00	20,800.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							59,755.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - 746 XL, COLORED FOR CANON PRINTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	INK CARTRIDGE - CANON, CL811		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - FOR CANON, PG-810, BALCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	INK REFILL, BLACK - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	INK REFILL, CYAN - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	INK REFILL, CYAN - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	INK REFILL, MAGENTA - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	INK REFILL, MAGENTA - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	INK REFILL, YELLOW - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	INK REFILL, YELLOW - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	TONER CARTRIDGE - KYOCERA TK-120		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				71,700.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,937.00	2,937.00		
	ARM ASSY - FRONT SUSPENSION, LOWER FOR STRADA 2010 MODEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,774.00	1,774.00		
	ARM KIT, STEERING - FOR L-200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,405.00	4,405.00		
	ARM, IDLER - FOR L-200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,455.00	5,455.00		
	ARM, PITMAN - FOR L-200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,797.00	2,797.00		
	BALANCER, SPROCKET - FOR L-200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,187.00	1,187.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	TIRE - OUTER CASING, 3.00-18, 47P FOR YAMAHA MOTORCYCLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				248,555.00								
SECURITY SERVICES												
	SECURITY PURPOSES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,620,000.00	1,620,000.00		
SECURITY SERVICES - TOTAL				1,620,000.00								
JOB ORDER												
A000NEW7-J PLAN 10 - BANTAY WATERSHED TASK FORCE												
	CAPS/HATS - PLAN 10 - BANTAY WATERSHED TASK FORCE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FIELD SHIRT, LONG SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	OERATION (ALLOWANCE) - PLAN 10 - BANTAY WATERSHED TASK FORCE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	296,910.00	296,910.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	PEN - BALLPOINT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	PLAN 10 - BANTAY WATERSHED TASK FORCE - COMMUNITY RELATION OFFICER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	283,735.00	283,735.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
A000NEW3-J PLAN 10 - PROJECT SUSTAINABILITY & CONTINGENCY MECHANISM												
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CALIPER, TREE - TREE DIAMETER MEASURING DEVICE, 24 INCHES DIAMETER READING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	FLYERS - IEC MATERIALS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		

Note:
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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306024 - CALIRAYA WATERSHED AREA TEAM												
JOB ORDER												
A000NEW3-J PLAN 10 - PROJECT SUSTAINABILITY & CONTINGENCY MECHANISM												
	NYLON - NO. 200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PESTICIDE - ORGANIC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PLAN 10 - PROJECT SUSTAINABILITY & CONTINGENCY MECHANISM - WATERSHED MANAGEMENT ANALYST		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	344,098.00	344,098.00		
	SEEDS - FOREST TREES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	TRAVELLING EXPENSES - PLAN 10 - PROJECT SUSTAINABILITY & CONTINGENCY MECHANISM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,040.00	23,040.00		
A000NEW13- PLAN 11 - CAPABILITY BUILDING / IEC AWARENESS CAMPAIGN												
	BILLBOARDS - UC-EC PROJECT MARKINGS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	CALENDAR - POSTER TYPE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FLYERS - IEC MATERIALS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	MAINTENANCE - PLAN 11 - CAPABILITY BUILDING / IEC AWARENESS CAMPAIGN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	580.00	580.00		
	PEN - BALLPOINT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	PLAN 11 - CAPABILITY BUILDING / IEC AWARENESS CAMPAIGN - COMMUNITY RELATION OFFICER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	283,735.00	283,735.00		
	SEEDLINGS - RUBBER, BUDDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	TRAINING - PLAN 11 - CAPABILITY BUILDING / IEC AWARENESS CAMPAIGN		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,200.00	70,200.00		
A000NEW14- PLAN 11 - FISHERY DEVELOPMENT												
	ASSEMBLY (MEALS) - PLAN 11 - FISHERY DEVELOPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	INVENTORY (MEALS) - PLAN 11 - FISHERY DEVELOPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,400.00	15,400.00		
	MEETINGS (MEALS) - PLAN 11 - FISHERY DEVELOPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00		
	PEN - BALLPOINT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,635.00	1,635.00		
A000NEW12 PLAN 11 - INSPECTION CHART MAPPING												
	PLAN 11 - INSPECTION CHART MAP - CONTRACT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	168,000.00	168,000.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306024 - CALIRAYA WATERSHED AREA TEAM

JOB ORDER												
A000NEW8- PLAN 11 - MILITARY ASSISTANCE												
	PLAN 11 - MILITARY ASSISTANCE - MOP		DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	115,200.00	115,200.00		
A000NEW11- PLAN 11 - NURSERY OPERATION												
	ABRASIVE - OIL STONE CARBORANDUM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	65,000.00	65,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	FERTILIZER - ORGANIC		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	88,000.00	88,000.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,800.00	3,800.00		
	GRAFTING RUBBER BAND - 8IN. X 3/8IN. , FOR GRAFTING OF SEEDLINGS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
	KNIFE, GRAFTING/ BUDDING - STATIONARY BLADE 6- 1/4 OVERALL LENGTH		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	NURSERY NET - DOUBLE WIDTH BLACK		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,600.00	25,600.00		
	PLAN 11 - NURSERY OPERATION - ADMIN. AIDE / AGSA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	485,099.00	485,099.00		
	RICE HULL - PLAN 11 - NURSERY OPERATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	SEEDS - FOREST TREES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	133,000.00	133,000.00		
	SPRINKLER - PLAN 11 - NURSERY OPERATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,800.00	2,800.00		
A000NEW4- PLAN 11 - REFORESTATION												
	PLAN 11 - REFORESTATION - CONTRACT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,843,724.00	4,843,724.00		
A000NEW17 PLAN 12 - INSPECTION CHART MAPPING												
	PLAN 12 - INSPECTION CHART MAP - CONTRACT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	243,000.00	243,000.00		
A000NEW15 PLAN 12 - REFORESTATION												
	PLAN 12 - REFORESTATION - CONTRACT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,865,304.00	3,865,304.00		
A000NEW18 PLAN 13 - INSPECTION CHART MAPPING												
	PLAN 13 - INSPECTION CHART MAP - CONTRACT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	252,000.00	252,000.00		
A000NEW1- PLAN 5 - INSPECTION CHART MAPPING												
	PLAN 5 - INSPECTION CHART MAPP - CONTRACT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	140,000.00	140,000.00		
A003264-J PLAN 8 - BANTAY WATERSHED TASK FORCE												
	PLAN 8 - BANTAY WATERSHED TASK - CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
JOB ORDER - TOTAL							12,408,020.00					

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306024 - CALIRAYA WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	CAMERA - DIGITAL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	CHAINSAW, POWER - 12 AMP CORDED ELECTRIC CHAINSAW 18 IN.		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	MECHANICAL TOOLS - COMPLETE 1 DRIVE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	MOTOR, BANCA - GX 390 HONDA MARINE 16 HP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	200,000.00		200,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	RANGE FINDER - IN SCOPE FIELD OF VIEW - 100 M @ 915 M AWAY W/ BATTERY USE FOR 8 HRS.		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	SPRAYER, POWER - PRESSURIZED POWER SPRAYER;ENGINE 6.5 HP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							930,000.00					

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM												
ATHLETICS AND EDUCATION												
	SPORTS UNIFORM - 1000 X 28 PAX		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
ATHLETICS AND EDUCATION - TOTAL							15,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	COOLANT, ENGINE - PICK-UP ENGINE MAINTENANCE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,720.00	6,720.00		
	ENGINE OIL - 20W-50		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,620.00	1,620.00		
	FUEL - BIODIESEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	144,000.00	144,000.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,376.00	5,376.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,700.00	43,700.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							217,616.00					
MAINTENANCE OF BUILDING												
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,750.00	10,750.00		
	ELECTRICAL TAPE - BIG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00		
	WIRES - ELECTRICAL. CLASS: THHN, 600V, #12 AWG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,500.00	8,500.00		
MAINTENANCE OF BUILDING - TOTAL							20,030.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	168,000.00	168,000.00		
	CALIPER - OUTSIDE FOR 12 O.D.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	HIKING SHOES - WATERPROOF		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	224,000.00	224,000.00		
	TRIPOD - QUICK RELEASE PLATE; BUBBLE LEVEL; LOCKABLE LEG BRACE; SELF LEVELING RUBBER LEG TIP; FLIP LEVER LEG LOCK; ADJUSTABLE HEIGH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
MATERIALS AND EQUIPMENT - TOTAL							441,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - KRAFT , BROWN LONG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		

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4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,800.00	10,800.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00		
	REMOVER - STAPLE WIRE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							30,250.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON C13T032190, BLACK, FOR PRINTER STYLUS C80/C82/ CX5100		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,960.00	12,960.00		
	INK CARTRIDGE - EPSON C13T105290, CYAN, FOR PRINTER STYLUS T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX200		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,960.00	12,960.00		
	INK CARTRIDGE - EPSON C13T105390, MAGENTA, FOR PRINTER STYLUS T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,960.00	12,960.00		
	INK CARTRIDGE - EPSON C13T105490, YELLOW, FOR PRINTER STYLUS T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX2		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,960.00	12,960.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							51,840.00					
RENTAL												
	VEHICLE EMERGENCY RENTAL/ AUDIT/ VISITORS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	73,500.00	73,500.00		
RENTAL - TOTAL							73,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	AIR FILTER - STANDARD, FOR NISSAN PATHFINDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,392.00	7,392.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,700.00	43,700.00		
	OIL FILTER - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SUPPLY OF LABOR FOR REPAIR OF VEHICLES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SUPPLY OF MATERIALS FOR REPAIR OF VEHICLE FOR GOOD RUNNING CONDITION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							198,492.00					

Note:
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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM

JOB ORDER												
A00 NEW-JO PLAN 10 - PLANTING STOCK PRODUCTION												
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	168,000.00	168,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	79,200.00	79,200.00		
	PESTICIDE - ORGANIC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
	PLAN 10 - PLANTING STOCK PRODUCTION - AGSAA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	418,320.00	418,320.00		
	SEEDS, CERTIFIED - (NARRA)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	144,000.00	144,000.00		
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT - PLAN 10 - PLANTING STOCK PRODUCTION	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
A00NEW1-J PLAN 10 - PROJECT AUDIT AND EVALUATION												
	PLAN 10 - PROJECT AUDIT AND EV - ICM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	495,000.00	495,000.00		
A00NEW-JO PLAN 11 - ABACA PLANTATION												
	1ST-2ND MAINT. PASS - 50 HA X BILLINGS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	459,355.00	459,355.00		
	FERTILIZER - ORGANIC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	52,500.00	52,500.00		
	PER DIEMS - TRAVELING ALLOWANCE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	61,692.00	61,692.00		
	PESTICIDE - ORGANIC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	21,000.00	21,000.00		
	PLAN 11 - ABACA PLANTATION - SENIOR FOREST RANGER	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	273,840.00	273,840.00		
	PLANTATION ESTABLISHMENT - 50 HA X BILLINGS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	563,745.00	563,745.00		
	SEEDLINGS - ABACA CORMS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	513,750.00	513,750.00		
	1ST-2ND MAINT. PASS - 50 HA X BILLINGS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	283,725.00	283,725.00		
	FERTILIZER - ORGANIC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	126,000.00	126,000.00		
	PER DIEMS - TRAVELLING ALLOWANCE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	113,501.00	113,501.00		
	PESTICIDE - ORGANIC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00		
	PLAN 11 - AGROFORESTRY - SENIOR FOREST RANGER	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	273,840.00	273,840.00		
	PLANTATION ESTABLISHMENT - 50 HA X 7785		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	389,250.00	389,250.00		
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	660,000.00	660,000.00		
	1ST-2ND MAINT.PASS - 50 HA X BILLINGS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	339,411.00	339,411.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	408,000.00	408,000.00		
	FERTILIZER - ORGANIC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00		
	PER DIEMS - TRAVELLING ALLOWANCE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	46,396.00	46,396.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM

JOB ORDER

A00NEW-JO PLAN 11 - COFFEE PLANTATION

PESTICIDE - ORGANIC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00	
PLAN 11 - COFFEE PLANTATION - SENIOR FOREST RANGER	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	273,840.00	273,840.00	
PLANTATION ESTABLISHMENT - 50 HA X 8736.75	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	436,838.00	436,838.00	
SEEDLINGS - COFFEE, ROBUSTA/ARABICA	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	666,500.00	666,500.00	
CAPABILITY BUILDING/TRAINING - ESTIMATE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	910,560.00	910,560.00	
INSTITUTION BUILDING - ESTIMATE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	42,400.00	42,400.00	
OPERATING EXPENSE: IEC - ESTIMATE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,048,400.00	1,048,400.00	
PER DIEMS - TRAVELLING ALLOWANCE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00	
PLAN 11 - COMMUNITY DEVELOPMENT - COMREL OFFICER D	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	609,960.00	609,960.00	
SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT - PLAN 11 - COMMUNITY DEVELOPMENT	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	580,200.00	580,200.00	
FERTILIZER - ORGANIC	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	99,900.00	99,900.00	
IST-2ND MAINT. PASS - 20 HA X BILLINGS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	334,583.00	334,583.00	
PER DIEMS - TRAVELLING ALLOWANCE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	154,378.00	154,378.00	
PESTICIDE - ORGANIC	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,800.00	16,800.00	
PLANTATION ESTABLISHMENT - 20 HA X 13461.25	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	269,225.00	269,225.00	
1ST-2ND MAINT. PASS - 10 HA BILLINGS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00	
FERTILIZER - ORGANIC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	29,400.00	29,400.00	
PLANTATION ESTABLISHMENT - 10 HA X 8200	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	82,000.00	82,000.00	
SEEDLINGS - RATTAN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	151,200.00	151,200.00	
1ST-2ND MAINT. PASS - 20 HA X BILLINGS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	173,365.00	173,365.00	
FERTILIZER - ORGANIC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	46,704.00	46,704.00	
PER DIEMS - TRAVELLING ALLOWANCE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	63,675.00	63,675.00	
PESTICIDE - ORGANIC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,800.00	16,800.00	
PLAN 11 -RUBBER PLANTATION - SENIOR FOREST RANGER	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	273,840.00	273,840.00	
PLANTATION ESTABLISHMENT - 20 HA X 8,872.00	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	177,440.00	177,440.00	
SEEDLINGS - RUBBER, BUDDED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600,300.00	600,300.00	

A00NEW.-J PLAN 11 MAINTENANCE AND REPAIR

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4306008 - LANAO LAKE RIVER WATERSHED AREA TEAM												
JOB ORDER												
A00NEW...J PLAN 11 MAINTENANCE AND REPAIR												
	REPAIR & MAINTENANCE - BATTERY (PICK UP) REPLACEMENT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
	REPAIR & MAINTENANCE - TIRE REPLACEMENT (MOTOR)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	REPAIR & MAINTENANCE (TIRE) - PICK TIRE REP 8 X 14,000		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	112,000.00	112,000.00		
	REPAIR & MAINTENCNE - BATTERY (MOTORCYCLE)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	REPAIR & MAINTENCNE OF VIHECLE - VIHECLES PICK UP 4 X 131,850		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	527,400.00	527,400.00		
NEW-JO PLAN 12 - ABACA PLANTATION												
	1ST-2ND MAINT. PASS - 5 HA X BILLINGS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	38,865.00	38,865.00		
	FERTILIZER - ORGANIC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,500.00	10,500.00		
	PESTICIDE - ORGANIC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00		
	PLANTATION ESTABLISHMENT - 5 HA X BILLINGS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	89,190.00	89,190.00		
	SEEDLINGS - ABACA CORMS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	102,750.00	102,750.00		
NEW3-JO PLAN 12 - AGROFORESTRY												
	1ST-2ND MAINT. PASS - 50 HA X BILLINGS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	333,000.00	333,000.00		
	FERTILIZER - ORGANIC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	126,000.00	126,000.00		
	PER DIEMS - PLAN 12 - AGROFORESTRY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
	PESTICIDE - ORGANIC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00		
	PLANTATION ESTABLISHMENT - 50 HA X BILLINGS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	389,250.00	389,250.00		
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600,000.00	600,000.00		
NEW2-JO PLAN 12 - CACAO PLANTATION												
	1ST-2ND MAINT. PASS - 15 HA X BILLINGS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	88,380.00	88,380.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	61,000.00	61,000.00		
	FERTILIZER - ORGANIC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	672.00	672.00		
	PER DIEMS - PLAN 12 - CACAO PLANTATION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	PESTICIDE - ORGANIC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,800.00	16,800.00		
	PLANTATION ESTABLISHMENT - 15 HA X BILLINGS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	218,419.00	218,419.00		
	SEEDLINGS - CACAO		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	652,960.00	652,960.00		
NEW4-JO PLAN 12 - COFFEE PLANTATION												
	1ST-2ND MAINT. PASS - 25 HA X BILLINGS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	147,300.00	147,300.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	275,000.00	275,000.00		

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JOB ORDER												
	NEW4-JO	PLAN 12 - COFFEE PLANTATION										
		FERTILIZER - ORGANIC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00		
		PER DIEMS - PLAN 12 - COFFEE PLANTATION	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
		PESTICIDE - ORGANIC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	21,000.00	21,000.00		
		PLANTATION ESTABLISHMENT - 25 HA X BILLINGS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	218,419.00	218,419.00		
		SEEDLINGS - COFFEE, ROBUSTA/ARABICA	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	999,750.00	999,750.00		
	NEW1-JO	PLAN 12 - RAINFORESTATION										
		1ST-2ND MAINT. PASS - 20 HA X BILLINGS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	126,610.00	126,610.00		
		FERTILIZER - 14-14-14, 50 KILOS/SACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	97,900.00	97,900.00		
		PESTICIDE - ORGANIC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,800.00	16,800.00		
		PLANTATION ESTABLISHMENT - 20 HA X BILLINGS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	269,225.00	269,225.00		
JOB ORDER - TOTAL							19,150,463.00					
GENERAL PLANT EQUIPMENT												
		AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
		BANCA, MOTORIZED - AT LEAST 30-SEATER CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500,000.00		500,000.00	
		BOAT - 8-PERSON CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	246,750.00		246,750.00	
		CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
		ELECTRICAL VEHICLE - DRONE (AUV SURVEYLANCE AND MAPPING)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000,000.00		3,000,000.00	
		MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	270,000.00		270,000.00	
		PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
		REPAIR CAR/TRUCK - VEHICLE MAINTENANCE FOR GOOD RUNNING CONDITION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	332,734.00		332,734.00	
		SOUND SYSTEM, CONFERENCE CONTROL - & OUTDOOR SOUND SYSTEM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
		TABLE & CHAIRS - CONFERENCE, 8 SITTERS SIZE, WOOD, 10. , MIDBACK CHAIR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
		TENT - COLLAPSIBLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							5,044,484.00					
WORK ORDER												
		IMPROVEMENT / REHABILITATION OF WMD CENTRAL NURSERY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,082,554.00		3,082,554.00	
		REHAB OF FIELD OFFICE AT APLAYA DPP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,002,294.00		1,002,294.00	

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WORK ORDER - TOTAL				4,084,848.00								

Note:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM												
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	537,849.00	537,849.00		
JANITORIAL SERVICES - TOTAL							537,849.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,250.00	7,250.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,170.00	1,170.00		
	BULB - LED 10W		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90?C		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	FLOURESCENT - 36 WATTS, T8, 25TUBE/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	LUMBER - KILN DRIED, ROUGH 2 INCH X3 INCH X10'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00		
	LUMBER - KILN DRIED, ROUGH 4 INCH X4 INCH X8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	NAIL - COMMON WIRE 1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	NAIL - COMMON WIRE 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	NAIL - COMMON WIRE 3		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	PAINT - MARINE WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,460.00	5,460.00		
	PAINT - QDE,EMERALD GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,725.00	4,725.00		
	PLYWOOD - MARINE 3/4 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
MAINTENANCE OF BUILDING - TOTAL							101,705.00					
MATERIALS AND EQUIPMENT												
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,303.00	75,303.00		
MATERIALS AND EQUIPMENT - TOTAL							75,303.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,100.00	4,100.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	75.00	75.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00		

Note:

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	110.00	110.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	464.00	464.00		
	PAPER - STICKER, A4, HIGH GLOSS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	464.00	464.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	30.00	30.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	155.00	155.00		
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	945.00	945.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	75.00	75.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							16,793.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,000.00					

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

FILTER, FUEL - FOR STRADA 2010 MODEL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,350.00	1,350.00
GAUGE - FUEL TANK, MB415680 MITS. L200	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,608.00	4,608.00
PAD KIT - FRONT BRAKE, MZ690017 MITS. L200	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,764.00	3,764.00
SHOCK ABSORBER - HEAVY DUTY, STRADA PICK-UP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SHOE - FR BRAKE SEC. RH, MB587551MITS. L200	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,652.00	3,652.00
SHOE - RR BRAKE SEC. LH, MB699019 MITS. L200	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,702.00	2,702.00
SHOE, BRAKE - FOR STRADA 2010 MODEL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,350.00	1,350.00
SPARK PLUG - FOR STRADA 2010 MODEL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,815.00	2,815.00
TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,080.00	38,080.00
TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
TIRE - OUTER CASING, 3.00-18, 47P FOR YAMAHA MOTORCYCLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00
TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 149,121.00

JOB ORDER

NEW4-JO PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION

ALLOWANCE - 24 (FREG) X 50 (PAX) X 167	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,400.00	200,400.00
BAG - HIKING BAG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
BASIC LIFE SUP. & FIRE MGMT - PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,000.00	31,000.00
CAPS/HATS - PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
FIELD OPERATIONS - PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
GROUP INSURANCE - PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
MEETINGS - PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	134,400.00	134,400.00
PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION - COMREL D	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	361,801.00	361,801.00
POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
RAIN BOOTS - DURABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00

A003546-JO PLAN 10 - TOOLS AND EQUIPMENT (VARIOUS UC-EC MATERIALS & EQUIPMENT)

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM

JOB ORDER												
A003546-JO PLAN 10 - TOOLS AND EQUIPMENT (VARIOUS UC-EC MATERIALS & EQUIPMENT)												
	BOLO - PLAN 10 - TOOLS AND EQUIPMENT (VARIOUS UC-EC MATERIALS & EQUIPMENT)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,500.00	32,500.00		
	OFFICE TABLES - EXECUTIVE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
NEW3-JO PLAN 10 - WATERSHED PROTECTION AND LAW ENFORCEMENT PROGRAM												
	ADMINISTRATIVE PROCEEDINGS - PLAN 10 - WATERSHED PROTECTION AND LAW ENFORCEMENT PROGRAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,024.00	49,024.00		
	CONFISCATION OF FOREST PRODUCT - PLAN 10 - WATERSHED PROTECTION AND LAW ENFORCEMENT PROGRAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	93,432.00	93,432.00		
	GUN - SPRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	OTHER BENEFITS - PLAN 10 - WATERSHED PROTECTION AND LAW ENFORCEMENT PROGRAM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	297,199.00	297,199.00		
	PAINT - MARINE WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	PLAN 10 - WATERSHED PROTECTION AND LAW ENFORCEMENT PROGRAM - AGSA A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,147,857.00	1,147,857.00		
	PLAN 10 - WATERSHED PROTECTION AND LAW ENFORCEMENT PROGRAM - FOREST GUARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	537,047.00	537,047.00		
	SACK - PLAN 10 - WATERSHED PROTECTION AND LAW ENFORCEMENT PROGRAM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	SILKSCREEN WITH NPC LOGO AND NUMBERING PATTERN - PLAN 10 - WATERSHED PROTECTION AND LAW ENFORCEMENT PROGRAM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	TEV - PLAN 10 - WATERSHED PROTECTION AND LAW ENFORCEMENT PROGRAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	57,600.00	57,600.00		
NEW9-JO PLAN 11 - ESTABLISHMENT, MAINTENANCE & PROTECTION OF 150 HA REFORESTATION												
	PLAN 11 - ESTABLISHMENT, MAINT - PLAN 11 - 150 HA REFORESTATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,993,659.00	4,993,659.00		
NEW10-JO PLAN 12 - ESTABLISHMENT, MAINTENANCE & PROTECTION OF 100 HA REFORESTATION												
	PLAN 12 - ESTABLISHMENT, MAINT - PLAN 12 - 100 HA REFORESTATION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,291,093.00	2,291,093.00		
NEW6-JO PLAN 8 - REPAIR OF SERVICE VEHICLE												
	P8- REPAIR OF SERVICE VEHICLE - PLAN 8 - REPAIR OF SERVICE VEHICLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
A003534-JO PLAN 9 - BANTAY WATERSHED TASK FORCE OPERATION												
	COFFEE, 3 IN 1 - 36PCS./PACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	CORNEDBEEF - 175GRAMS/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,720.00	30,720.00		
	CUPCAKES - 10 PCS/ PACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,200.00	22,200.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM												
JOB ORDER												
A003534-JO PLAN 9 - BANTAY WATERSHED TASK FORCE OPERATION												
	NOODLES, CUP, INSTANT - 35 GRAMS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,400.00	22,400.00		
	RICE - 50KLS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	125,000.00	125,000.00		
	SANDO/PLASTIC BAG - LARGE, 100PCS PER PACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	380.00	380.00		
	TUNA, FLAKES IN OIL - 180G/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,800.00	28,800.00		
NEW12-JO PLAN 9 - TOOLS & EQUIPMENT												
	AMPLIFIER - POWER, TWO CHANNEL, 2,000 WATTS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,880.00	31,880.00		
JOB ORDER - TOTAL							11,160,192.00					
GENERAL PLANT EQUIPMENT												
	BOAT/SPEEDBOAT - MOLDED FIBERGLASS, 15-FOOTER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,000,000.00		1,000,000.00	
	CABINET - FILING, DOUBLE, 4 LAYERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	CHAINSAW, POWER - 12 AMP CORDED ELECTRIC CHAINSAW 18 IN.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	COPYING MACHINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	MACHINE, ARC WELDING - PORTABLE,INVERTER TYPE,300 AMPS.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	SOLAR LIGHTING MODULE - 200 WATTS PORTABLE W/ CABLE AND SOLAR CHARGE CONTROLLER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	TRACTOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,378,000.00					

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306032 - MAGAT WATERSHED TEAM												
MAINTENANCE OF BUILDING												
	FAUCET - LAVATORY, HOT & COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 36W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	PAINT - LATEX YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	THINNER - LACQUER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
MAINTENANCE OF BUILDING - TOTAL							32,000.00					
MATERIALS AND EQUIPMENT												
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH BALLAST, IGNITOR, CAPACITOR & E40 BASE LAMP HOLDER ONLY 250W, 220		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	GENERATOR - PORTABLE GENERATOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
MATERIALS AND EQUIPMENT - TOTAL							69,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,100.00	4,100.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45.00	45.00		
	CLIPBOARD - #120		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00		
	INK, CARTRIDGE - HP 678, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							26,795.00					

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306032 - MAGAT WATERSHED TEAM												
OPERATION AND MAINTENANCE - COMPUTERS												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							17,100.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ABRASIVE - FLAP WHEELS, 1/4 INCH SHANK MOUNTED FORMED OF HUNDREDS OF ABRASSIVE FLAPS BOND IN A RESIN MATRIX 2 INCH DIA FACE WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	BELT, FAN - FOR STRADA 2010 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,724.00	4,724.00		
	BELT, TIMING - (REPLACEMENT) FOR MITSUBISHI (STRADA 2010)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	FILTER, FUEL - FOR STRADA 2010 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	FILTER, OIL - FOR STRADA 2010 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,724.00	4,724.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	104,000.00	104,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							193,548.00					
JOB ORDER												
NEW 20-JO	PLAN 10-100HAS. REFORESTATION											
	PLAN 10-100HAS. REFORESTATION - 100 HAS. REFORESTATION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,547,532.00	4,547,532.00		
NEW 22-JO	PLAN 10-20 HAS. BAMBOO PLANTATION											
	PLAN 10-20 HAS. BAMBOO PLANTAT - ESTAB. OF 20 HAS. BAMBOO PLANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	585,060.00	585,060.00		
NEW 21-JO	PLAN 10-50 HAS. AGROFORESTRY											
	PLAN 10-50 HAS. AGROFORESTRY - 50 HAS. AGROFORESTRY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,735,388.00	1,735,388.00		
NEW24-JO	PLAN 10-BIODIVERSITY AND ECO-TOURISM PROJECT											
	PLAN 10-BIODIVERSITY AND ECO-T - BIODIVERSITY & ECO-TOURISM PRO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168,796.00	168,796.00		
NEW 25-JO	PLAN 10-INSPECTION CHART MAPPING											
	PLAN 10-INSPECTION CHART MAPPI - INSPECTION CHART MAPPING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	196,000.00	196,000.00		
NEW 29-JO	PLAN 11- 50 HAS. AGROFORESTRY											
	PLAN 11- 50 HAS. AGROFORESTRY - PLANTATION ESTAB. & MAINT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,854,088.00	1,854,088.00		
NEW 28-JO	PLAN 11-100 HAS. REFORESTATION											
	PLAN 11-100 HAS. REFORESTATION - PLANTATION ESTAB. & MAINT.		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,496,472.00	6,496,472.00		
NEW 30-JO	PLAN 11-20 HAS. BAMBOO PLANTATION											
	PLAN 11-20 HAS. BAMBOO PLANTAT - PLANTATION ESTAB. & MAINT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	616,614.00	616,614.00		
NEW 27-JO	PLAN 11-PLANTING STOCKS PRODUCTION											

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306032 - MAGAT WATERSHED TEAM

JOB ORDER												
NEW 27-JO	PLAN 11-PLANTING STOCKS PRODUCTION											
	PLAN 11-PLANTING STOCKS PRODUC - PLANTING STOCKS PRODUCTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	493,840.00	493,840.00		
NEW 33-JO	PLAN 12-10 HAS. BAMBOO PLANTATION											
	PLAN 12-10 HAS. BAMBOO PLANTAT - PLANTATION ESTAB. & MAINT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	876,192.00	876,192.00		
NEW 32-JO	PLAN 12-20 HAS. AGROFORESTRY											
	PLAN 12-20 HAS. AGROFORESTRY - PLANTATION ESTAB. & MAINT.		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,340,980.00	1,340,980.00		
NEW 31-JO	PLAN 12-30 HAS. REFORESTATION											
	PLAN 12-30 HAS. REFORESTATION - PLANTATION ESTAB. & MAINT.		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,283,828.00	2,283,828.00		
NEW 34-JO	PLAN 12-FIRELINE CONSTRUCTION/ MAINTENANCE											
	PLAN 12-FIRELINE CONSTRUCTION/ - FIRELINE CONSTRUCTION & MAINT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	339,915.00	339,915.00		
A002935-J	PLAN 5-25 HAS. BAMBOO PLANTATION PROJECT											
	PLAN 5-25 HAS. BAMBOO PLANTATI - MAINT. OF BAMBOO PLANTATION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	310,376.00	310,376.00		
NEW1-JO	PLAN 5-INSPECTION CHART MAPPING											
	PLAN 5-INSPECTION CHART MAPPIN - INSPECTION CHART MAPPING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
A003323-J	PLAN 6-10 HAS. AGROFORESTATION PROJECT											
	PLAN 6-10 HAS. AGROFORESTATION - ESTAB. OF 10HAS. AGROFORESTATI		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	295,838.00	295,838.00		
A003321-J	PLAN 6-50 HAS. REFORESTATION											
	PLAN 6-50 HAS. REFORESTATION - 50HAS. REFORESTATION PROJECT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,714,358.00	3,714,358.00		
NEW3-JO	PLAN 6-BIODIVERSITY CONSERVATION AND ECO-TOURISM PROJECT											
	PLAN 6-BIODIVERSITY CONSERVATI - BIODIVERSITY CONSERVATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	631,408.00	631,408.00		
A003492-J	PLAN 6-WATERSHED PROTECTION AWARENESS CAMPAIGN											
	PLAN 6-WATERSHED PROTECTION AW - WATERSHED AWARENESS CAMPAIGN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	207,356.00	207,356.00		
A003494-J	PLAN 7- 10 HAS. BAMBOO PLANTATION PROJECT											
	PLAN 7- 10 HAS. BAMBOO PLANTAT - 10 HAS. BAMBOO PLT'N. PROJECT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	269,140.00	269,140.00		
A003495-J	PLAN 7- 20 HAS. AGROFORESTATION PROJECT											
	PLAN 7- 20 HAS. AGROFORESTATIO - 20 HAS. AGROFORESTRY PROJ.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	228,090.00	228,090.00		
A003493-J	PLAN 7-10 HAS. AGR0SILVIPASTURE											
	PLAN 7-10 HAS. AGR0SILVIPASTUR - 10 HAS. AGROSILVIPASTURE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	311,562.00	311,562.00		
A003496-J	PLAN 7-50 HAS. REFORESTATION PROJECT											
	PLAN 7-50 HAS. REFORESTATION P - 50 HAS. REFORESTATION PROJECT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,798,863.00	1,798,863.00		
NEW6-JO	PLAN 7-MAINTENANCE & OPERATION OF BIODIVERSITY & ECO-TOURISM PARK											
	PLAN 7-MAINTENANCE & OPERATION - OTHER OUTSIDE SERVICES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	287,424.00	287,424.00		
NEW13-JO	PLAN 8- 20 HAS. AGROFORESTATION PROJECT											

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306032 - MAGAT WATERSHED TEAM												
JOB ORDER												
NEW13-JO	PLAN 8- 20 HAS. AGROFORESTATION PROJECT											
	PLAN 8- 20 HAS. AGROFORESTATIO - 20 HAS. AGROFORESTRY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	654,199.00	654,199.00		
NEW12-JO	PLAN 8- 30 HAS. REFORESTATION PROJECT											
	PLAN 8- 30 HAS. REFORESTATION - 30 HAS. REFORESTATION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,482,718.00	1,482,718.00		
NEW14-JO	PLAN 8- 5 HAS. BAMBOO PLANTATION PROJECT											
	PLAN 8- 5 HAS. BAMBOO PLANTATI - ESTAB OF BAMBOO PLANTATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	126,029.00	126,029.00		
NEW10-JO	PLAN 8- LIVELIHOOD TRAINING											
	LIVELIHOOD TRAINING - MEALS + SNACK+ RS FEE + MAT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280,000.00	280,000.00		
NEW16-JO	PLAN 9- 20 HAS. AGROFORESTATION PROJECT											
	PLAN 9- 20 HAS. AGROFORESTATIO - 20 HAS. AGROFORESTATION PROJEC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	377,079.00	377,079.00		
A003128-J	PLAN 9- 5 HAS. BAMBOO PLANTATION PROJECT											
	PLAN 9- 5 HAS. BAMBOO PLANTATI - 5 HAS. BAMBOO PLANTATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	124,347.00	124,347.00		
NEW15-JO	PLAN 9- 50 HAS. REFORESTATION PROJECT											
	PLAN 9- 50 HAS. REFORESTATION - 50 HAS. REFORESTATION PROJECT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,003,046.00	2,003,046.00		
JOB ORDER - TOTAL							34,816,538.00					
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - AUV, PICK-UP 4X4, DIESEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800,000.00		1,800,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	67,200.00		67,200.00	
	CAMERA - DIGITAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	GENERATOR - PORTABLE GENERATOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	TELEVISION SET - FLAT, 60 INCHES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	89,000.00		89,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,106,200.00					

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306026 - MAKBAN WATERSHED AREA TEAM												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR THE OPERATION OF MBWAT VEHICLES IN RELATION TO THE UNIT'S WATERSHED OPERATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	192,000.00	192,000.00		
	ENGINE OIL - 20W-50		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							208,560.00					
JANITORIAL SERVICES												
	TO PROVIDE JANITORIAL SERVICES FOR MAKBAN WAT OFFICE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,536,000.00	1,536,000.00		
JANITORIAL SERVICES - TOTAL							1,536,000.00					
LIGHT AND WATER												
	LIGHT AND WATER, 12000/ PER MO - LIGHT AND WATER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00		
LIGHT AND WATER - TOTAL							144,000.00					
MATERIALS AND EQUIPMENT												
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
MATERIALS AND EQUIPMENT - TOTAL							56,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ABRASIVE - OIL STONE CARBORANDUM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,160.00	1,160.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BROOM - SOFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,152.00	1,152.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	28,500.00	28,500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306026 - MAKBAN WATERSHED AREA TEAM												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	432.00	432.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,110.00	1,110.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							80,634.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	FUEL - GASOLINE90 - 95 OCTANE RATING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	GASOLINE - UNLEADED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	PLUG - SPARK, B7 HS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	880.00	880.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							24,520.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							60,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - LANDLINE WITH INTERNET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							36,000.00					
RENTAL												
	IN SUPPORT TO MBWAT OPERATIONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00		
RENTAL - TOTAL							10,200.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,040.00	29,040.00		
	BRAKE SHOE LINING - MITSUBISHI ELF TRUCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,860.00	4,860.00		
	FUEL FILTER ELEMENT, FS - 5025 MITSUBISHI ELF TRUCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306026 - MAKBAN WATERSHED AREA TEAM												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	OIL FILTER ELEMENT - ME013307, MITSUBISHI ELF TRUCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
	WIPER BLADE - MITSUBISHI ELF TRUCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							138,900.00					
SECURITY SERVICES												
	TO PROVIDE SECURITY GUARDS FOR MAKBAN WAT OFFICE/COMPLEX		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,328,736.00	1,328,736.00		
SECURITY SERVICES - TOTAL							1,328,736.00					
JOB ORDER												
NEW 5-JO	PLAN 10_ACQUISITION & MAINTENANCE OF TOOLS AND EQUIPMENT/VEHICLES											
	REPAIR & MAINT OF VEHICLES - 172,055.67/LOT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	172,056.00	172,056.00		
NEW 6-JO	PLAN 10_PROJECT AUDIT & EVALUATION											
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FIELD SHIRT, LONG SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,150.00	9,150.00		
	HAT - RANGER, FIELD, BREATHABLE, NAVY BLUE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	MEALS - 150PAX X 140 X 2 DAYS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,528.00	3,528.00		
	PER DIEMS - 19274/LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,275.00	19,275.00		
	SNACKS - 15PAX X 140 X 2 DAYS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,850.00	2,850.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	UMBRELLA - FOR BWTF		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	VEHICLE RENTAL - 10000/LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
A003754-JO	PLAN 10_REFORESTATION 10 HA											
	PER DIEM - 1220/MOS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,320.00	7,320.00		
	PLAN 10_REFORESTATION 10 HA - SR. FOREST RANGER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	118,258.00	118,258.00		
	PLANTATION MAINT & PROT'N_Y2 - 198396/LOT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	198,396.00	198,396.00		
NEW 9-JO	PLAN 11_BANTAY WATERSHED PROTECTION PROGRAM											
	ASSEMBLY MEETINGS - 49600/LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,600.00	49,600.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306026 - MAKBAN WATERSHED AREA TEAM

JOB ORDER												
NEW 9-JO		PLAN 11_BANTAY WATERSHED PROTECTION PROGRAM										
	BAG - HIKING BAG		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	CAPABILITY ENHANCEMENT - 193500/LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	193,500.00	193,500.00		
	FIELD SHIRT, LONG SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	GROUP INSURANCE - 500/PAX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	HAT - RANGER, FIELD, BREATHABLE, NAVY BLUE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00		
	INCENTIVES - 144772/QTR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	579,088.00	579,088.00		
	OTHER PERSONNEL BENEFITS - 25211.50/LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,423.00	50,423.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	31,150.00	31,150.00		
	PER DIEMS - 1280 X 12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,360.00	15,360.00		
	PLAN 11_BANTAY WATERSHED PROTECTION PROGRAM - COMREL D		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	397,979.00	397,979.00		
	RAIN BOOTS - DURABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,200.00	27,200.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	REGULAR MEETINGS - 8225/MEETING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	82,250.00	82,250.00		
	TARPAULIN - PLAN 11_BANTAY WATERSHED PROTECTION PROGRAM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	VEST - CHALECO, W/ FOUR POCKETS, PRINTED, FREE SIZE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	47,600.00	47,600.00		
NEW 12-JO		PLAN 11_BUFFER ZONES MANAGEMENT (FOUR MAJOR WATERSHEDS)										
	ASSEMBLY MEETINGS - 34000/ASSEMBLY MEETING X 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	136,000.00	136,000.00		
	CAPABILITY ENHANCEMENT/TRNG - 136500/TRAINING X 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	546,000.00	546,000.00		
	LGU MEETINGS - 20000/MTNG X 22		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	440,000.00	440,000.00		
	MEETINGS (OTHER STAKEHOLDERS) - 13000/MTNG X 22		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	286,000.00	286,000.00		
	OTHER BENEFITS - 15840/QTR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,360.00	63,360.00		
	PER DIEMS - 1280/MOS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,360.00	15,360.00		
	PLAN 11_BUFFER ZONES MANAGEMENT (FOUR MAJOR WATERSHEDS) - COMREL E		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	283,735.00	283,735.00		
	TRAINING KIT, ETC. - 129180/LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	129,180.00	129,180.00		
NEW 14-JO		PLAN 11_ENRICHMENT PLANTING 50 HA_Y1 (MT. MAKILING FOREST RESERVE)										
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,400.00	50,400.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306026 - MAKBAN WATERSHED AREA TEAM

JOB ORDER												
NEW 14-JO PLAN 11_ENRICHMENT PLANTING 50 HA_Y1 (MT. MAKILING FOREST RESERVE)												
	MAINT & PROTECTION_Y1 - 203884.17/LOT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	203,884.00	203,884.00		
	NURSERY PRODUCTION - 174553.76/LOT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	174,554.00	174,554.00		
	PER DIEMS - 2000/MOS X 12 MOS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	PLAN 11_ENRICHMENT PLANTING 50 HA_Y1 (MT. MAKILING FOREST RESERVE) - SR. FOREST RANGER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	236,516.00	236,516.00		
	PLANTATION ESTAB_Y1 - 393002.66/LOT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	393,003.00	393,003.00		
	SEEDS - FOREST TREES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00		
NEW 15-JO PLAN 11_ENRICHMENT PLANTING 50 HA_Y1 (MTS. BANAHAW-SAN CRISTOBAL PROTECTED LANDS												
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,400.00	50,400.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00		
	MAINTENANCE & PROTECTION_Y1 - 203884.17/LOT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	203,884.00	203,884.00		
	NURSERY PRODUCTION - 174553.76/LOT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	174,554.00	174,554.00		
	PER DIEMS - 2000/MOS X 12 MOS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	PLAN 11_ENRICHMENT PLANTING 50 HA_Y1 (MTS. BANAHAW-SAN CRISTOBAL PROTECTED LANDSCAPE) - SR. FOREST RANGER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	236,516.00	236,516.00		
	PLANTATION, ESTAB_Y1 - 393002.66/LOT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	393,003.00	393,003.00		
	SEEDS - FOREST TREES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00		
NEW 13-JO PLAN 11_PLANTING STOCKS PRODUCTION												
	FERTILIZER - VERMICAST		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	FUNGICIDE - PLAN 11_PLANTING STOCKS PRODUCTION		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	GARDEN SOIL - 10 CU.M		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	INSECTICIDE - KARATE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	PER DIEMS - 2410.60/MOS X 10MOS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,106.00	24,106.00		
	PLAN 11_PLANTING STOCKS PRODUCTION - AGSA A		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,252.00	120,252.00		
	PLASTIC BAG - 2 X 2 X 6 X .002, BLACK WITH GAUSETTE, 1000PC./BUNDLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00		
	SAND - RIVER WASHED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
NEW 17-JO PLAN 11_PROJECT AUDIT & EVALUATION												
	BAG - HIKING BAG		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	FIELD SHIRT, LONG SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,150.00	9,150.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306026 - MAKBAN WATERSHED AREA TEAM

JOB ORDER												
NEW 17-JO PLAN 11_PROJECT AUDIT & EVALUATION												
	HAT - RANGER, FIELD, BREATHABLE, NAVY BLUE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	MEALS - 15PAX X 140 X 2 DAYS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	SNACKS - 15PAX X 95 X 2DAYS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,850.00	2,850.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	TRAVELLING EXPENSES - 19202.50/LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,203.00	19,203.00		
	UMBRELLA - FOR BWTF		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	VEHICLE RENTAL - 10000/LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
NEW 16-JO PLAN 11_REGULATORY OPERATIONS												
	BENEFITS & ALLOWANCES - 185008.13/QTR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	740,033.00	740,033.00		
	MOOE - 608325.08/QTR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,433,300.00	2,433,300.00		
	PER DIEMS_FOREST GUARD - 7680/QTR X 4QTR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,720.00	30,720.00		
	PER DIEMS_SECTION CHIEF - 1280/MOS X 12 MOS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,360.00	15,360.00		
	PER DIEMS_SFR - 1280/MOS X 12 MOS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,360.00	15,360.00		
	PER DIEMS_SWMS - 1280/MOS X 12 MOS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,360.00	15,360.00		
	PLAN 11_REGULATORY OPERATIONS - FOREST GUARD		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,206,664.00	1,206,664.00		
	PLAN 11_REGULATORY OPERATIONS - SECTION CHIEF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	883,027.00	883,027.00		
	PLAN 11_REGULATORY OPERATIONS - SR. FOREST RANGER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	357,704.00	357,704.00		
	PLAN 11_REGULATORY OPERATIONS - SR. WATERSHED MANAGEMENT SPECIALIST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	777,770.00	777,770.00		
NEW 11-JO PLAN 11_SOCIAL MOBILIZATION												
	ARBOR DAY - 100PAX X 140		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
	BISCUITS - 1PACK =10 SINGLE PACK/25GRAM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	CORNEDBEEF - 175GRAMS/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	ECO-SCHOOL PROJECT - 13600/LOT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	136,000.00	136,000.00		
	ENVIRONMENT MONTH - 100PAX X 140 X 4		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	56,000.00	56,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	RICE - 25 KG/BAG, PREMIUM QUALITY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	96,000.00	96,000.00		

Note:

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306026 - MAKBAN WATERSHED AREA TEAM

JOB ORDER												
NEW 11-JO PLAN 11_SOCIAL MOBILIZATION												
	SEMINAR - 100PAX X 140		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION - PLAN 11_SOCIAL MOBILIZATION	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	61,590.00	61,590.00		
	TUNA, FLAKES IN OIL - 180G/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
NEW 19-JO PLAN 12_AGROFORESTRY												
	NURSERY PRODUCTION - 46273/LOT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,274.00	46,274.00		
	PLANTATION ESTAB & MAINT_Y1 - 39742/LOT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	79,484.00	79,484.00		
NEW 20-JO PLAN 12_ENRICHMENT PLANTING_Y1 (MTS. BANAHAW-SAN CRISTOBAL PROTECTED LANDSCAPE)												
	MAINT & PROTECTION_Y1 - 249771.27/LOT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	249,771.00	249,771.00		
	NURSERY PRODUCTION - 182,621.50/LOT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	182,622.00	182,622.00		
	OTHER BENEFITS - 54616.37/LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,616.00	54,616.00		
	PER DIEMS - 2560/MOS X 12 MOS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,720.00	30,720.00		
	PLAN 12_ENRICHMENT PLANTING_Y1 (MTS. BANAHAW-SAN CRISTOBAL PROTECTED LANDSCAPE) - SR. FOREST RANGER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	236,516.00	236,516.00		
	PLANTATION ESTAB - 320547/LOT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320,547.00	320,547.00		
NEW 1-JO PLAN 9_PROJECT AUDIT & EVALUATION												
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	INSPECTION CHART MAPPING - 70000/20 HA		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PER DIEMS - 10000/MOS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
A003527-JO PLAN 9_REFORESTATION 10 HA (M&P_Y3)												
	PLANTATION MAINT & PROT'N_Y3 - 130020/LOT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130,020.00	130,020.00		

JOB ORDER - TOTAL 15,413,351.00

GENERAL PLANT EQUIPMENT

AUTOMOBILE - AUV, PICK-UP 4X4, DIESEL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800,000.00	1,800,000.00
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GENERAL PLANT EQUIPMENT - TOTAL 1,800,000.00

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION												
ADVERTISING												
	ADVERTISING UC-EC PROJECTS AND PROGRAMS, ADVERTISEMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
ADVERTISING - TOTAL							10,000.00					
ATHLETICS AND EDUCATION												
	SPORTS/RECREATION - YEARLY BUDGET + 28 PAX @ 1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
ATHLETICS AND EDUCATION - TOTAL							28,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	COOLANT, ENGINE - MAINTENANCE FOR PICK-UP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,040.00	15,040.00		
	DIESEL FUEL - FUEL FOR SERVICE VEHICLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,816.00	1,816.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,800.00	46,800.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,016.00	6,016.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	57,680.00	57,680.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							309,872.00					
JANITORIAL SERVICES												
	JANITORIAL SERVICES FOR WMD OFFICE & CENTRAL NURSERY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	572,000.00	572,000.00		
JANITORIAL SERVICES - TOTAL							572,000.00					
LICENSES												
	LICENSES, LTO REGISTRATION - LTO REGISTRATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
LICENSES - TOTAL							12,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - BUILDING MAINTENANCE (LIGHT BULB/ELECTRICALS/MASONRY WORKS/AIRCON REPAIR)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190,000.00	190,000.00		
MAINTENANCE OF BUILDING - TOTAL							190,000.00					
MATERIALS AND EQUIPMENT												
	BAG - POLYETHELENE ,BLACK, 3 INCH X6 INCH , 1,000 PCS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,150.00	21,150.00		
	BLADE - CHAINSAW, 16 , CARLTON 850		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION												
MATERIALS AND EQUIPMENT												
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	FERTILIZER - ORGANIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,524.00	6,524.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	ROUTER - WIRELESS, N-ROUTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	SPARK PLUG - FOR OUTBOARD MOTOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	753.00	753.00		
	STOVE - MINI, PORTABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
MATERIALS AND EQUIPMENT - TOTAL							199,227.00					
MISCELLANEOUS												
	MISCELLANEOUS, NEWSPAPER SUBSCRIPTION - NEWSPAPER SUBSCRIPTION		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
MISCELLANEOUS - TOTAL							12,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,040.00	2,040.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	492.00	492.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168.00	168.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		

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4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	FILING BOX - HEAVY DUTY BOX IDEAL FOR PACKING FILES, MOVING FILES AND STORING FILES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	FOLDER - SHORT, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	425.00	425.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,640.00	5,640.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,650.00	7,650.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,160.00	1,160.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	PEN - BALLPOINT, REFILLABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	PHOTO PAPER A4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PIN - PUSH, 100 PCS./BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	TAPE - MAGIC, 1 INCH DIAMETER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125.00	125.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							66,000.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,920.00	10,920.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							18,420.00					

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK - FILM, FOR PANASONIC FAX MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,320.00	3,320.00		
	PANASONIC PAPER FAX KX-FP11CX - PLAIN PAPER FAX WITH XOPIER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							12,320.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	SUPPLY, DELIVERY, INSTALLATION & TESTING OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS - EMERGENCY REPAIR/MAINTENANCE OF COMPUTER EQIPMENTS & ACCESSORIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	TONER CARTRIDGE - HP CC530A, BLACK, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,676.00	14,676.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							104,676.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, CONTRACT/SUBSCRIPTION BASIS - INTERNET SUBSCRIPTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, PREVIOUS BILLINGS - JRS/LBC/PRONTO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,048.00	15,048.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							99,048.00					
RENTAL												
	CONTRACT FOR PHOTOCOPIER MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00		
	VEHICLE RENTAL FOR EMERGENCY/AUDIT/ERC USE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,000.00	46,000.00		
RENTAL - TOTAL							90,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,308.00	16,308.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,016.00	4,016.00		
	BRAKE SYSTEM 2 - FOR PICK-UP STRADA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MOTORCYCLE REPAIR & MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PICK-UP REPAIR & MAINTENANCE SKE-200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		

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<u>OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER</u>												
<u>4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION</u>												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF VEHICLE SHP-743												
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,476.00	23,476.00		
	TIRE - VEHICLE, 180-250/60-70 15-21 INCHES FOR PICK-UP & SUV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							375,800.00					
SECURITY SERVICES												
	SECURITY SERVICES FOR WMD MINGEN CENTRAL NURSERY 24/7		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	766,000.00	766,000.00		
SECURITY SERVICES - TOTAL							766,000.00					
TRAINING AND EDUCATION												
	ATTENDANCE TO SFFI, SFFI - ESTIMATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	NATIONAL CONVENTION SFFI, SFFI - 1500/DAY * 6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
TRAINING AND EDUCATION - TOTAL							15,000.00					
GENERAL PLANT EQUIPMENT												
	CCTV SYSTEM - PTZ (PAN. TILT, ZOOM) CAMERA, HDTV 720P, DURABLE LOW MAINTENANCE, 18X OPTICAL ZOOM WITH AUTOFOCUS, 2-WAY AUDIO AND I/O PO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125,000.00		125,000.00	
	ELECTRIC EQUIPMENT - SAW, CHAIN, 18 DISPLACEMENT, 66.5 CU. M.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	FLOOR POLISHER - POWER: 1100W VOLTAGE: 220-240W SPEED: 154RPM DIAMETER:17 IN. WEIGHT:48KG. CABLE LENGTH: 12M COMES WITH: SOLUTION TANK CHOI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	MOTOR WATER PUMP - ELECTRIC, 2HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	REFRIGERATOR - 12 CU. FT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,143.00		26,143.00	
GENERAL PLANT EQUIPMENT - TOTAL							311,143.00					

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
3000500 - OFFICE OF THE SR. VP & CHIEF OPERATING O												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	532.00	532.00		
	FUEL - BIODIESEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,800.00	44,800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							225,332.00					
LICENSES												
	, ESTIMATE - SOFTWARE LICENSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
LICENSES - TOTAL							150,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX - PEERLESS BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,040.00	2,040.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40.00	40.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	560.00	560.00		
	FOLDER - SHORT, KRAFT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		
	MARKER - PERMANENT, BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		
	MARKER - PERMANENT, RED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	TAPE - MAGIC, 1 INCH DIAMETER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	450.00	450.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
3000500 - OFFICE OF THE SR. VP & CHIEF OPERATING O												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							16,780.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	BATTERY, ALKALINE, LR44, 1.5V - ALKALINE BUTTON CELL, 1.5V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	BATTERY, RECHARGEABLE, AA, 2500 MAH, 1.2V - RECHARGEABLE NIMH LOW SELF DISCHARGE AA BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BATTERY, RECHARGEABLE, AAA, 950 MAH, 1.2V - RECAHRGEABLE NIMH LOW SELF DISCHARGE AAA BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	CD - DVD-R/RW+R/RW, BLANK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,980.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	CLEANER, AIR - PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	DISC PAD - FOR MITSUBISHI PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	FILTER - OIL, FOR MIT. PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR & MAINTENANCE OF MV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	210,000.00	210,000.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., 2DR & 4DR PAJERO INTERCOOLER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,600.00	48,600.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							280,600.00					
REPRESENTATION/ENTERTAINMENT												
	REPRESENTATION & ENTERTAINMENT EXPENSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL							40,000.00					

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<u>OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER</u>												
<u>3000500 - OFFICE OF THE SR. VP & CHIEF OPERATING O</u>												
TRAINING AND EDUCATION												
	TECHNICAL TRAINING, EXTERNAL P - ESTIMATE ONLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
TRAINING AND EDUCATION - TOTAL							15,000.00					
GENERAL PLANT EQUIPMENT												
	SCANNER - HIGHSPEED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							200,000.00					
WORK ORDER												
	WIND RESOURCE ASSESSEMENT FOR - TELECOMMUNICATION SUBSCRIPTION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	WIND RESOURCE ASSESSEMENT FOR SELECTED SPUG AREAS - SPARE PARTS OF WIND MONITORING TOWERS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00		600,000.00	
WORK ORDER - TOTAL							636,000.00					

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306000 - OM-WATERSHED MANAGEMENT DEPT.												
ADVERTISING												
	ADVERTISING, LUMPSUM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	380,000.00	380,000.00		
ADVERTISING - TOTAL							380,000.00					
CONTINGENCIES												
	CONTINGENCIES, 25,000 PER QUARTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
CONTINGENCIES - TOTAL							100,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 550 QTR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,205.00	2,205.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							2,205.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,225.00	36,225.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	58,800.00	58,800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							95,025.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,535,920.00	3,535,920.00		
JANITORIAL SERVICES - TOTAL							3,535,920.00					
LICENSES												
	LICENSES, 2 X 7432		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,432.00	7,432.00		
LICENSES - TOTAL							7,432.00					
LIGHT AND WATER												
	LIGHT AND WATER, 27,939 X 2 X 12		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	670,544.00	670,544.00		
LIGHT AND WATER - TOTAL							670,544.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - WOOD GLUE STIKWELL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	292.00	292.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,560.00	1,560.00		
	ELBOW - STRAIGHT 2 STAINLESS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00		
	FITTING - COUPLING, PIPE, G.I., SCH. 40 1-1/2 DIA.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	438.00	438.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1 DIA. X 90 DEG.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1-1/2 DIA. X 90 DEG.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	730.00	730.00		

Note:

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306000 - OM-WATERSHED MANAGEMENT DEPT.

MAINTENANCE OF BUILDING

FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	270.00	270.00
FITTING - TEE, G.I., SCH. 40 1 DIA.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	329.00	329.00
FITTING - TEE, G.I., SCH. 40 1/2 DIA.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	286.00	286.00
FITTING - TEE, G.I., SCH. 40 3/4	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	286.00	286.00
FITTING - TEE, PIPE, PVC 2 DIA.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25.00	25.00
FITTING - UNION, PIPE, G.I. 1 DIA.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	146.00	146.00
FITTING - UNION, PIPE, G.I. 1 - 1/2 DIA.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	146.00	146.00
FITTING - UNION, PIPE, G.I. 2 DIA.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	182.00	182.00
FITTING - UNION, PIPE, G.I. 3/4 DIA.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,248.00	1,248.00
FITTING, - P-TRAP, PVC 2 DIA.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,100.00	1,100.00
GRAVEL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,500.00	9,500.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,560.00	1,560.00
HINGES - LOOSE PIN 3-1/4 X 3-1/4	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,026.00	1,026.00
NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
NAIL - UMBRELLA, ROOF	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
NAIL - WIRE, CONCRETE 1	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
NAIL - WIRE, CONCRETE 3	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
NAIL, - WIRE, CONCRETE 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
PAINT BRUSH - 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,360.00	1,360.00
PAINT BRUSH - 3	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,048.00	9,048.00
PAINT BRUSH - 4	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,040.00	1,040.00
PAINT THINNER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,627.00	2,627.00
PLUG - MALE HD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	730.00	730.00
SOCKET - RUBBER HD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00
TAPE - RUBBERIZED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	31,044.00	31,044.00

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306000 - OM-WATERSHED MANAGEMENT DEPT.												
MAINTENANCE OF BUILDING												
	TAPE, TEFLON		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	950.00	950.00		
	TILES - FLOOR, 20X20		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	88,275.00	88,275.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,600.00	7,600.00		
MAINTENANCE OF BUILDING - TOTAL							258,888.00					
MATERIALS AND EQUIPMENT												
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,250.00	44,250.00		
	BAG - BACKPACK, WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,320.00	8,320.00		
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	BOTTLE - SOUP LADLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BOWL SOUP PORCELAIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	CUPS & SAUCERS - PORCELAIN, 6 PAIRS/SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	EMERGENCY LIGHT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	FILLING MATERIALS - FOR LANDSCAPING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	76,800.00	76,800.00		
	FOOD TURNER - 3-HOLE ADJUSTABLE PAPER PUNCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	GLASS - DRINKING GLASSES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	ID PUNCHER - FOR PUNCHING ID CARD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	KNIFE - KITCHEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	LIME STONE - FOR LANDSCAPING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	76,800.00	76,800.00		
	PLANTS - VARIOUS ORNAMENTAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	PLATES, DINNER - PORCELAIN, 10.25 INCH DIAMETER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	PLATTER - DOUBLE SIDED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	SPOON - STAINLESS STEEL, SERVING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL							754,110.00					
MISCELLANEOUS												
	MISCELLANEOUS, 30,000 PER QUARTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
MISCELLANEOUS - TOTAL							120,000.00					

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

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OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	850.00	850.00
CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	140.00	140.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	850.00	850.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	82.00	82.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	273.00	273.00
FOLDER - LONG, GREEN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	4,540.00	4,540.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	104.00	104.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	620.00	620.00
MARKER - FLUORESCENT,BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	620.00	620.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	620.00	620.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	620.00	620.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	22,800.00	22,800.00

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4306000 - OM-WATERSHED MANAGEMENT DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	22,440.00	22,440.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,580.00	2,580.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,720.00	3,720.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	5,090.00	5,090.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	560.00	560.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	540.00	540.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							107,149.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - FOR HP DESKJET 4615 PRINTER, BLACK, 685		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	TONER CARTRIDGE - FOR COLOR LASER PRINTER FUJI XEROX DOCUPRINT C525A, BLACK CT200649		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	TONER CARTRIDGE - FOR COLOR LASER PRINTER FUJI XEROX DOCUPRINT C525A, MAGENTA, CT200651		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	TONER CARTRIDGE - FOR LASER PRINTER FUJI XEROX MODEL PHASER 3428 188CND, CWAA0716 (HI-CAPACITY)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	TONER CARTRIDGE - FOR LASER PRINTER FUJI XEROX PHASER 4510		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	TONER CARTRIDGE - HP CE505A, BLACK, FOR HP LASERJET P2035, P2055 PRINTER SERIES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,490.00	6,490.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				75,490.00								
OTHER OUTSIDE SERVICES												
	- BUILDING ELECTRICIAN - SKILLED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	104,918.00	104,918.00		
	- CARPENTER/MASON; GH COOK; GH CARETAKER - SKILLED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	159,338.00	159,338.00		
OTHER OUTSIDE SERVICES - TOTAL				264,256.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 10,000.00 INST. + 30,000.00/12 - INTERNET CONNECTION & MONTHLY SUBSCRIPTION FEE OF CLR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 20,000.00 INST. + 85,000.00/12 - CABLE CONNECTION & MONTHLY SUBSCRIPTION FEE OF CLR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 50,000	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER CIRCULAR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	384,000.00	384,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				574,000.00								
PROFESSIONAL FEES												
	- WMD LEGAL CONSULTANT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	636,000.00	636,000.00			
	- WMD TECHNICAL CONSULTANT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	636,000.00	636,000.00			
PROFESSIONAL FEES - TOTAL				1,272,000.00								
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, 15,000 PER QUARTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL				60,000.00								
RENTAL												
	- PHOTOCOPYING MACHINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00			
RENTAL - TOTAL				180,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - INNOVA J, WAGON TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,988.00	7,988.00		
	BALL JOINT - LOWER INNOVA J, WAGON TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,824.00	1,824.00		
	BALL JOINT - UPPER INNOVA J, WAGON TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,824.00	1,824.00		
	BATTERY - 3SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	BELT - SERPENTINE INNOVA J, WAGON TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,972.00	1,972.00		
	BRAKE PAD - INNOVA J, WAGON TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,648.00	3,648.00		
	BULB - LED/CFL, 12VDC, 11 WATTS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	FUEL FILTER - INNOVA J, WAGON TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	OIL FILTER - INNOVA J, WAGON TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306000 - OM-WATERSHED MANAGEMENT DEPT.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SHOCK ABSORBER - FRONT LH INNOVA J, WAGON TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							121,856.00					
SECURITY SERVICES												
	- SECURITY SERVICES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,559,960.00	2,559,960.00		
SECURITY SERVICES - TOTAL							2,559,960.00					
JOB ORDER												
	NEW4-JO PEST CONTROL MAINTENANCE FOR CLR											
	PEST CONTROL MAINTENANCE CLR - LUMPSUM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL							100,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - PACKAGE TYPE, INVERTER, 63,000 BTU, 5370 W, 18 AMPS., 230 V / 60 HZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	FIXTURE, LIGHTING, LUMINAIRE - CHANDELIER, CEILING LIGHT, WROUGHT IRON MATERIALS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	260,000.00		260,000.00	
	TABLE & CHAIRS - CONFERENCE, 8 SITTERS SIZE, WOOD, 10. , MIDBACK CHAIR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	336,000.00		336,000.00	
	WATER TANK - 1,003 GALLONS, HORIZONTAL HBST, AISI STAINLESS GRADE 304, BUILT-IN DRAIN VALVE W/ STEEL STAND. SIZE: 161.20CM DIAMETER X 2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,076,000.00					

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306033 - PANTABANGAN WATERSHED AREA TEAM												
ATHLETICS AND EDUCATION												
	INTER BARANGAY SPORTSFEST - 20,160 X 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,160.00	20,160.00		
ATHLETICS AND EDUCATION - TOTAL							20,160.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE90 - 95 OCTANE RATING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	282,590.00	282,590.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							326,990.00					
JANITORIAL SERVICES												
	- TO MAINTAIN THE CLEANLINESS OF FIELD OFFICE.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,894.00	400,894.00		
JANITORIAL SERVICES - TOTAL							400,894.00					
LICENSES												
	LICENSES, 1,176 X 1 MOTORCYCLE - TO PAYMENT OF REGISTRATION OF MOTORCYCLE.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	LICENSES, 2,938.75/VEHICLE X 2 - TO PAYMENT OF REGISTRATION OF PCWAT VEHICLES.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,878.00	5,878.00		
LICENSES - TOTAL							6,878.00					
LIGHT AND WATER												
	LIGHT AND WATER, 5,985/ MONTH - TO PAYMENT OF ELECTRIC AND WATER BILL.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	71,820.00	71,820.00		
LIGHT AND WATER - TOTAL							71,820.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	BRUSH - PAINT 6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
MAINTENANCE OF BUILDING - TOTAL							15,000.00					
MATERIALS AND EQUIPMENT												
	CABINET - STEEL 4 DRAWERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,400.00	21,400.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		

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MATERIALS AND EQUIPMENT - TOTAL				37,900.00								
MISCELLANEOUS												
	- MISCELLANEOUS, 2,808/BOX X 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,232.00	11,232.00		
MISCELLANEOUS - TOTAL				11,232.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	880.00	880.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,160.00	1,160.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	220.00	220.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				29,300.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAI - FOR THE MAINTENANCE OF PCWAT AIRCON AND OTHER POWER OPERATED EQUIPMENT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				3,000.00								
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	GASOLINE - FOR GRASSCUTTER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,060.00	5,060.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL				5,060.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - HP LAZERJET 80A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - HP C4096A, BALCK, FOR HP LASERJET 2100, 2200 PRINTER SERIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				21,000.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - TO PAYMENT FOR PCWAT LANDLINE AND INTERNET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				100,000.00								
RENTAL												
	- FOR PCWAT OFFICE RENTAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	231,600.00	231,600.00		
	- XEROX MACHINE-FOR DOCUMENTATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,620.00	55,620.00		
RENTAL - TOTAL				287,220.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	104,000.00	104,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				127,000.00								
SECURITY SERVICES												
	- TO SECURE FIELD OFFICE AND MATERIALS/OFFICE EQUIPMENTS, ETC.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	709,761.00	709,761.00		
SECURITY SERVICES - TOTAL				709,761.00								
JOB ORDER												
NEW13-JO	P10- INSTITUTION BUILDING											
	P10- INSTITUTION BUILDING - CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
NEW12-JO	P10- SOCIAL MOBILIZATION											
	P10- SOCIAL MOBILIZATION - CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170,800.00	170,800.00		
NEW9-JO	P10-BANTAY WATERSHED TASK FORCE											
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	CAPS/HATS - P10-BANTAY WATERSHED TASK FORCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	CARD - ID , PVC/PLASTIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	FIELD SHIRT, LONG SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	FLASHLIGHT - BATTERY OPERATED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	GASOLINE/MEETING/TEV - 198379.32 X 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	198,379.00	198,379.00		
	P10-BANTAY WATERSHED TASK FORCE - COMREL OFFICER D		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	241,199.00	241,199.00		
	RAIN BOOTS - DURABLE	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
NEW11-JO	P10-LIVELIHOOD TRAINING											
	P10-LIVELIHOOD TRAINING - CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	341,700.00	341,700.00		

Note:

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306033 - PANTABANGAN WATERSHED AREA TEAM												
JOB ORDER												
NEW10-B-JO P10-NURSERY OPERATION AND PLANTING STOCKS PRODUCTION												
	P10-NURSERY OPERATION AND PLANTING STOCKS PRODUCTION - CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,906.00	150,906.00		
NEW8-JO P10-PATROLLING AND REGULATION WORKS												
	BAG - HIKING BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	GASOLINE/TEV - 156292.03 X 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	156,292.00	156,292.00		
	HIKING SHOES - WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00		
	P10-PATROLLING AND REGULATION WORKS - FOREST GUARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	730,981.00	730,981.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
NEW24-JO P11 -PROJECT OPERATION AND REGULATION												
	OVERHEAD - 2722792.87 X 1 LOT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,722,793.00	2,722,793.00		
	P11 -PROJECT OPERATION AND REGULATION - SECTION CHIEF		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	569,076.00	569,076.00		
	P11 -PROJECT OPERATION AND REGULATION - SENIOR WATERSHED MANAGEMENT SPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	499,427.00	499,427.00		
NEW26-JO P11- ACQUISITION OF FIELD PARAPHERNALIA												
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 1/8 X 7/8 X 7		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BOLO - P11- ACQUISITION OF FIELD PARAPHERNALIA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	FLASHLIGHT - P11- ACQUISITION OF FIELD PARAPHERNALIA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	HANDRILL - RECHARGEABLE 13MM DIA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306033 - PANTABANGAN WATERSHED AREA TEAM

JOB ORDER												
NEW26-JO	P11- ACQUISITION OF FIELD PARAPHERNALIA											
	HIGH CAPACI											
	INVERTER - DC/AC, 1.500W (12VDC/220V)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	JACK - HYDRAULIC 10 TONS CAP.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	NAIL - COMMON WIRE 2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	PAINT BRUSH - 4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	RAIN BOOTS - DURABLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 13'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	SHIRT - SWEAT LONG SLEEVES WITH HOOD	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	VEST - CHALECO, W/ FOUR POCKETS, PRINTED, FREE SIZE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	WELDING ROD - P11- ACQUISITION OF FIELD PARAPHERNALIA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	WRENCH - CROSS HEAVY DUTY TIRE WRENCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
NEW16-JO	P11- BANTAY WATERSHED TASK FORCE OPERATION											
	P11- BANTAY WATERSHED TASK FORCE OPERATION - COMREL OFFICER D	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	120,600.00	120,600.00		
	TEV/TRANSPO/GASOLINE - 200,000 X 1 LOT	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		
NEW20-JO	P11- ESTABLISHMENT AND MAINTENANCE AND PROTECTION OF 50 HAS REFORESTATION											
	P11- ESTABLISHMENT AND MAINTENANCE AND PROTECTION OF 50 HAS REFORESTATION - CONTRACT	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	2,003,133.00	2,003,133.00		
NEW22-JO	P11- ESTABLISHMENT, MAINTENANCE AND PROTECTION OF20 HA AGROFORESTRY											
	P11- ESTABLISHMENT, MAINTENANCE AND PROTECTION OF20 HA AGROFORESTRY - CONTRACT	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	582,474.00	582,474.00		
NEW23-JO	P11- INFRASTRUCTURE											
	P11- INFRASTRUCTURE - CONTRACT	SHOPPNG 52.1(A)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	254,138.00	254,138.00		
NEW15-JO	P11- PATROLLING AND REGULATION WORKS											
	OVERHEAD - 150000X 1 LOT	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		

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4306033 - PANTABANGAN WATERSHED AREA TEAM												
JOB ORDER												
NEW15-JO	P11- PATROLLING AND REGULATION WORKS											
	P11- PATROLLING AND REGULATION WORKS - FOREST GUARD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	522,129.00	522,129.00		
NEW25-JO	P11- WATERSHED INFO. AND DATA MANAGEMENT											
	OVERHEAD/1 LOT MATERIALS - 96054.63 X 1 LOT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	96,055.00	96,055.00		
	P11- WATERSHED INFO. AND DATA MANAGEMENT - ADMIN ASSISTANT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	179,179.00	179,179.00		
	P11- WATERSHED INFO. AND DATA MANAGEMENT - DRIVER-MECHANIC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	358,032.00	358,032.00		
NEW21-JO	P11-20 HAS AGROFORESTRY & TECHNICAL SUPERVISION											
	P11-20 HAS AGROFORESTRY & TECHNICAL SUPERVISION - SENIOR FOREST RANGER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	179,179.00	179,179.00		
	TEV/REWO - 103575.54 X 1 LOT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	103,576.00	103,576.00		
NEW19-JO	P11-50 HAS REFORESTATION & TECHNICAL SUPERVISION											
	P11-50 HAS REFORESTATION & TECHNICAL SUPERVISION - SENIOR FOREST RANGER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	215,015.00	215,015.00		
	TRANSPO/REWO - 125653.32 X 1 LOT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	125,653.00	125,653.00		
NEW17-JO	P11-NURSERY OPERATION AND PLANTING STOCKS PRODUCTION											
	BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,500.00	12,500.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	INSECTICIDE - KARATE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	NEMATICIDE - P11-NURSERY OPERATION AND PLANTING STOCKS PRODUCTION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	NOZZLE, GARDEN HOSE WITH (1/2) - 25 M HOSE,PRESSURE-UP TO 20 BAR, DUAL FIT OUTSIDE TAP CONNECTOR (1/2 IN. & 3/4 IN.)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	NURSERY NET - DOUBLE WIDTH BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	P11-NURSERY OPERATION AND PLANTING STOCKS PRODUCTION - AGSA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	44,100.00	44,100.00		
NEW18-JO	P11-NURSERY OPERATION AND PLANTING STOCKS PRODUCTION											
	P11-NURSERY OPERATION AND PLANTING STOCKS PRODUCTION - CONTRACT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
NEW17-JO	P11-NURSERY OPERATION AND PLANTING STOCKS PRODUCTION											
	PERSONAL PROTECTIVE EQUIPMENT - P11-NURSERY OPERATION AND PLANTING STOCKS PRODUCTION		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	PLASTIC SHEET - CLEAR TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	POLYETHYLENE BAG - 4 X 6 INCHES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
	PRUNING SHEARS - STEEL, HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,800.00	2,800.00		
	ROOT HORMONE - P11-NURSERY OPERATION AND PLANTING STOCKS PRODUCTION		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		

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JOB ORDER												
NEW17-JO P11-NURSERY OPERATION AND PLANTING STOCKS PRODUCTION												
	SHOVEL - P11-NURSERY OPERATION AND PLANTING STOCKS PRODUCTION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
NEW27-JO P11-REPAIR AND MAINTENANCE OF UC-EC VEHICLE												
	P11-REPAIR AND MAINTENANCE OF UC-EC VEHICLE - REPAIR OF UC-EC VEHICLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	774,400.00	774,400.00		
NEW28-JO P12- ESTABLISHMENT, MAINTENANCE AND PROTECTION OF 20 HAS AGROFORESTRY												
	P12- ESTABLISHMENT, MAINTENANCE AND PROTECTION OF 20 HAS AGROFORESTRY - CONTRACT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	582,474.00	582,474.00		
NEW1-JO P8-INFORMATION EDUCATION CAMPAIGN/ WATERSHED AWARENENESS CAMPAIGN												
	P8-INFORMATION EDUCATION CAMPAIGN/ WATERSHED AWARENENESS CAMPAIGN - CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	495,825.00	495,825.00		
NEW2-JO P8-INSPECTION CHART MAPPING												
	P8-INSPECTION CHART MAPPING - CONTRACT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
NEW4-JO P9-CAPABILITY BUILDING/TRAINING/LIVELIHOOD												
	OVERHEAD - 63246.84 X 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,247.00	63,247.00		
	P9-CAPABILITY BUILDING/TRAINING/LIVELIHOOD - COMREL OFFICER D		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	180,899.00	180,899.00		
NEW6-JO P9-INSPECTION CHART MAPPING												
	P9-INSPECTION CHART MAPPING - CONTRACT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
A003446-JO PLAN 10-MAINTENANCE OF TOOLS & EQUIPMENT VEHICLES												
	VEHICLE REPAIR/MAINTENANCE - 150, 000 X 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
A003126-JO PLAN 8- CAPABILITY BUILDING/TRAINING/LIVELIHOOD												
	PLAN 8- CAPABILITY BUILDING/TRAINING/LIVELIHOOD - CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	304,659.00	304,659.00		
A003444-JO PLAN 9 - BANTAY WATERSHED TASK FORCE OPERATION												
	INSURANCE - 60000 X 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		

JOB ORDER - TOTAL 15,155,320.00

GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	AUTOMOBILE - AUV, PICK-UP 4X4, DIESEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800,000.00		1,800,000.00	
	BANCA, MOTORIZED - AT LEAST 30-SEATER CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500,000.00		500,000.00	
	CAMERA - DIGITAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	FIRE RANGER - NON-COLLAPSIBLE; 5 GAL.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00		140,000.00	
	GPS RECEIVER - TOUCH SCREEN NAVIGATION;MIN. MEGA PIXEL DIGITAL CAMERA;3 AXIS ELECTRONIC COMPASS, MICRO SD CARD SLOT PLUS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	

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GENERAL PLANT EQUIPMENT												
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00		150,000.00	
	WELDING APPARATUS - MACHINE PORTABLE, 150A, 4.7 KG, GENERATOR COMPATIBLE.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				2,876,000.00				

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306002 - PROTECTION & REHABILITATION DIV.												
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	49,000.00	49,000.00		
	HIKING SHOES - WATERPROOF		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	49,000.00	49,000.00		
MATERIALS AND EQUIPMENT - TOTAL							98,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	CORRECTION FLUID - 20ML, WATER BASED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,480.00	12,480.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	930.00	930.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,254.00	1,254.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	616.00	616.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							24,080.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - FOR HP DESKJET 4615 PRINTER, BLACK, 685		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,800.00	10,800.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,800.00	10,800.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,800.00	10,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							44,400.00					
RENTAL												
	XEROX MACHINE FOR PHOTOCOPYING OF OFFICE DOCUMENTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
RENTAL - TOTAL							120,000.00					

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
ATHLETICS AND EDUCATION												
	LEVEL III SPORTSFEST - PHP 400.00/PERSON X 3 PERSON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
ATHLETICS AND EDUCATION - TOTAL							1,200.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR MONITORING OF IMPLEMENTED PROJECTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
	GASOLINE - UNLEADED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							196,000.00					
JANITORIAL SERVICES												
	- PROVIDE SERVICES FOR THE MAINTENANCE OF BUILDING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	374,998.00	374,998.00		
JANITORIAL SERVICES - TOTAL							374,998.00					
MAINTENANCE OF BUILDING												
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CEMENT - PREMIUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,625.00	1,625.00		
	CEMENT - WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	DEFORMED BAR - 10MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	DEFORMED BAR - 20MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	PAINT - WATERPROOFING, ELASTOMERIC GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR OF NURSERY GREENHOUSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	VULCA SEAL - REPAIR OF NURSERY GREENHOUSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
MAINTENANCE OF BUILDING - TOTAL							127,625.00					
MATERIALS AND EQUIPMENT												
	BAG - HIKING BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	137,500.00	137,500.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	171,000.00	171,000.00		
	CLOTHES - WORKING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	HIKING SHOES - WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00		
	TABLE - CONFERENCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		

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MATERIALS AND EQUIPMENT - TOTAL				613,500.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,375.00	4,375.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	MARKER - PERMANENT, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	SEAT COVER - LEATHER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				65,575.00								
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	ABRASIVE - OIL STONE CARBORANDUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FILE - ROUND SECOND CUT 10 LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	NYLON - NO. 200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SAW, CHAIN - 36		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR GRASSCUTTER & CHAINSAW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,250.00	7,250.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL				12,000.00								

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
OPERATION AND MAINTENANCE - COMPUTERS												
	DEVELOPER - PART # DV 116 (FOR MINOLTA BIZHUB 215)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	DRUM CARTRIDGE - PART # DR 114 (FOR MINOLTA BIZHUB 215)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	INK CARTRIDGE - HP, 704, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INK CARTRIDGE - HP, 704, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INK TONER - HP PRINT CARTRIDGE # 35A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	MONITOR - LCD, 22 WIDE, 1680 X 1050 RESOLUTION, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	TONER, CARTRIDGE - HP# 83A (BLACK)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	TONER, CARTRIDGE - PART # TN118 (FOR MINOLTA BIZHUB 215)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	TONER, PRINTER - HP # 130 A (B, C, Y, M)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							163,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY, STORAGE, - AUTOMOTIVE PABMA 2SMF, 12V, 13 PLATES/CELL 68AH CAP. @ 20 HR RATE, 125 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	110,000.00	110,000.00		
	TIRE - OUTER CASING, 3.00-18, 47P FOR YAMAHA MOTORCYCLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	TIRE - TUBELESS, RIM 15 245/65		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							335,000.00					
SECURITY SERVICES												
	- PROVIDE SECURITY TO THE OFFICE BUILDING AND CENTRAL NURSERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	639,990.00	639,990.00		
SECURITY SERVICES - TOTAL							639,990.00					

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
TRAINING AND EDUCATION												
	ATTENDANCE TO FORESTER'S CONVENTION, SOCIETY OF FILIPINO FORESTERS - 1,200.00/DAY X 2 DAYS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ATTENDANCE TO PICE CONVENTION, PICE - 1,200.00/DAY X 2 DAYS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
TRAINING AND EDUCATION - TOTAL							4,800.00					
JOB ORDER												
NEW50-JO	FURNISHING OF LABOR, MATERIALS & OTHER EQUIPMENT FOR THE REFURBISHMENT OF WMD P											
	REFURBISHMENT OFFICE SYSTEM - FURNISHING OF LABOR, MATERIALS & OTHER EQUIPMENT FOR THE REFURBISHMENT OF WMD PULANGI WAT OFFICE SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00	1,000,000.00		
NEW51-JO	FURNISHING OF LABOR, MATERIALS & OTHER EQUIPMENT FOR THE REFURBISHMENT OF WMD P											
	REFURBISHMENT TRAINING CENTER - FURNISHING OF LABOR, MATERIALS & OTHER EQUIPMENT FOR THE REFURBISHMENT OF WMD PULANGI WAT TRAINING CENTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00	1,000,000.00		
NEW49-JO	FURNISHING OF LABOR, MATERIALS & OTHER INCIDENTALS FOR THE REFURBISHMENT OF WMD											
	REFURBISHMENT OFFICE BUILDING - FURNISHING OF LABOR, MATERIALS & OTHER INCIDENTALS FOR THE REFURBISHMENT OF WMD PULANGI WAT OFFICE (LANDSCAPING OF SURROU		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000,000.00	2,000,000.00		
NEW48-JO	FURNISHING OF LABOR, MATERIALS & OTHER INCIDENTALS FOR THE REFURBISHMENT OF WMD											
	REFURBISHMENT OFFICE-KITCHEN - FURNISHING OF LABOR, MATERIALS & OTHER INCIDENTALS FOR THE REFURBISHMENT OF WMD PULANGI WAT OFFICE-KITCHEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00	1,000,000.00		
NEW40-JO	PLAN 12- ABACA PLANTATION											
	1ST MAINTENANCE PASS - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	220,372.00	220,372.00		
	FERTILIZER - VERMICAST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	131,250.00	131,250.00		
	PER DIEM - PLAN 12- ABACA PLANTATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,360.00	15,360.00		
	PESTICIDE - ORGANIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,300.00	55,300.00		
	PLAN 12- ABACA PLANTATION - FORESTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	474,153.00	474,153.00		
	PLANTATION ESTABLISHMENT - FAMILY APPROACH CONTRACT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,225,409.00	1,225,409.00		
	SEEDLINGS - ABACA CORMS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,352,875.00	1,352,875.00		
NEW8-JO	PLAN 10 - AGROFORESTRY											
	3RD MAINTENANCE PASS - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	242,627.00	242,627.00		
	4TH MAINTENANCE PASS - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	242,627.00	242,627.00		
	5TH MAINTENANCE PASS - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	242,627.00	242,627.00		
	PLAN 10 - AGROFORESTRY - SR. FOREST RANGER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	237,165.00	237,165.00		

Note:

Schedule of Procurement per Circular No. 2016-004

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PSALM-2019

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE

JOB ORDER												
NEW9-JO	PLAN 10 - BAMBOO PLANTATION											
	3RD MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	178,984.00	178,984.00		
	4TH MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	61,691.00	61,691.00		
	5TH MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	61,691.00	61,691.00		
	PER DIEM - ITINERARY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	85,000.00	85,000.00		
	PLAN 10 - BAMBOO PLANTATION - SR. FOREST RANGER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	237,165.00	237,165.00		
NEW22-JO	PLAN 10 - BIODIVERSITY CONSERVATION & ECOTOURISM											
	PLAN 10 - BIODIVERSITY CONSERVATION & ECOTOURISM - ADMIN GS AIDE A	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,175.00	60,175.00		
NEW10-JO	PLAN 10 - COFFEE PLANTATION											
	3RD MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	82,885.00	82,885.00		
	4TH MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	82,885.00	82,885.00		
	5TH MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	185,017.00	185,017.00		
	PER DIEM - ITINERARY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	104,579.00	104,579.00		
	PLAN 10 - COFFEE PLANTATION - SR. FOREST RANGER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	234,720.00	234,720.00		
NEW11-JO	PLAN 10 - RUBBER PLANTATION											
	3RD MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	523,149.00	523,149.00		
	4TH MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	470,559.00	470,559.00		
	5TH MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	361,000.00	361,000.00		
	PER DIEM - ITINERARY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	PLAN 10 - RUBBER PLANTATION - FOREST GUARD	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	197,589.00	197,589.00		
	PLAN 10 - RUBBER PLANTATION - SR. FOREST RANGER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	474,330.00	474,330.00		
NEW18-JO	PLAN 11 - AGROFORESTRY											
	1ST MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	519,448.00	519,448.00		
	PER DIEM - ITINERARY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,720.00	30,720.00		
	PLAN 11 - AGROFORESTRY - FORESTER	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	1,056,846.00	1,056,846.00		
	PLANTATION ESTABLISHMENT - FAMILY APPROACH CONTRACT	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	1,028,005.00	1,028,005.00		
	SEEDLINGS - FRUIT TREES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	948,000.00	948,000.00		
NEW19-JO	PLAN 11 - BAMBOO PLANTATION											
	1ST MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	198,632.00	198,632.00		
	BAMBOO CUTTINGS - AT LEAST 2 FT. HEIGHT, KAWAYAN TINIK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,267,200.00	1,267,200.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE

JOB ORDER												
NEW19-JO PLAN 11 - BAMBOO PLANTATION												
	PLANTATION ESTABLISHMENT - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	668,378.00	668,378.00		
NEW14-JO PLAN 11 - BANTAY WATERSHED TASK FORCE (BWTF) OPERATION												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	BOOTS - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	CAPABILITY ENHANCEMENT TRAININ - ACTIVITY DESIGN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,400.00	54,400.00		
	CAPS/HATS - PLAN 11 - BANTAY WATERSHED TASK FORCE (BWTF) OPERATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	FIELD SHIRT, SHORT SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00			
	GLOVES - WORKING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	GROUP INSURANCE - POLICY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	INCENTIVE (IN KIND) - APPROVED REQUEST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00		
	MEETING - ACTIVITY DESIGN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00		
	NOTEBOOK - REGULAR SIZE, 50 LEAVES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PATROLLING OPERATION - ACTIVITY DESIGN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	98,400.00	98,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	PER DIEM - ITINERARY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,360.00	15,360.00		
	PLAN 11 - BANTAY WATERSHED TASK FORCE (BWTF) OPERATION - COMREL OFFICER D		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	474,009.00	474,009.00		
	PLAQUE - PLAN 11 - BANTAY WATERSHED TASK FORCE (BWTF) OPERATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	SHOES - SAFETY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
	VEST - CHALECO, W/ FOUR POCKETS, PRINTED, FREE SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
NEW23-JO PLAN 11 - BIODIVERSITY CONSERVATION & ECTOURISM												
	FERTILIZER - FOLIAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PER DIEM - PLAN 11 - BIODIVERSITY CONSERVATION & ECTOURISM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,360.00	15,360.00		
	PLAN 11 - BIODIVERSITY CONSERVATION & ECTOURISM - ADMIN GS AIDE A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,803.00	150,803.00		
	PLANTS - VARIOUS ORNAMENTAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	122,500.00	122,500.00		
	POLE - WOODEN POLE 8 FT. WITH ARROWHEAD & BOXSTAND.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	POTS - CLAY, MEDIUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		

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4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE

JOB ORDER												
NEW23-JO		PLAN 11 - BIODIVERSITY CONSERVATION & ECTOURISM										
	SUGAR - WASHED, 500GR/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
NEW20-JO		PLAN 11 - COFFEE PLANTATION										
	1ST MAINTENANCE PASS - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	128,685.00	128,685.00		
	BAG - POLYETHELENE ,BLACK, 3 INCH X6 INCH , 1,000 PCS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	PER DIEM - ITINERARY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	PLAN 11 - COFFEE PLANTATION - ADMIN GS AIDE A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,765.00	120,765.00		
	PLANTATION ESTABLISHMNET - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	342,043.00	342,043.00		
	SEEDS - FOREST TREES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
NEW16-JO		PLAN 11 - COMMUNITY DEVELOPMENT PROGRAM										
	AWARENESS SEMINAR - ACTIVITY DESIGN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,600.00	96,600.00		
	BILLBOARDS - UC-EC PROJECT MARKINGS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	BRGY. MEETINGS/PULONG2X - ACTIVITY DESIGN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00		
	CALENDAR - DESK, SIZE: 8 X 6 , 7 SHEETS WITH COLORED PICTURES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125,000.00	125,000.00		
	CALENDAR - POSTER TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	CAPABILITY BUILDING SEMINAR - ACTIVITY DESIGN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	192,000.00	192,000.00		
	CLEAN-UP DRIVE - ACTIVITY DESIGN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	FLYERS - IEC MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	LAKBAY ARAL - ACTIVITY DESIGN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	284,000.00	284,000.00		
	LIVELIHOOD PROJECT - PROJECT DESIGN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	301,000.00	301,000.00		
	LIVELIHOOD TRAINING - ACTIVITY DESIGN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	193,200.00	193,200.00		
	NOTEBOOK - REGULAR SIZE, 50 LEAVES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	NPC ANNIVERSARY - ACTIVITY DESIGN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	PLAQUE - PLAN 11 - COMMUNITY DEVELOPMENT PROGRAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	SCHOOL LECTURE/VIDEO PRESENTAT - ACTIVITY DESIGN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	TREE PLANTING - ACTIVITY DESIGN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
NEW47-JO		PLAN 11 - IMPROVEMENT OF OFFICE BUIDLING/ TRAINING CENTER										

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4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE

JOB ORDER												
NEW47-JO	PLAN 11 - IMPROVEMENT OF OFFICE BUIDLING/ TRAINING CENTER											
	RJO, INST'N OF AUDIO/ VISUAL - PLAN 11 - IMPROVEMENT OF OFFICE BUIDLING/ TRAINING CENTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800,000.00	800,000.00		
NEW28-JO	PLAN 11 - MATERIALS FOR THE IMPLEMENTATION OF VARIOUS UC-EC PROJECTS											
	BATTERY, STORAGE, - AUTOMOTIVE PABMA 2SMF, 12V, 13 PLATES/CELL 68AH CAP. @ 20 HR RATE, 125 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	INSTLLN OF AUDIO/VISUAL EQPT. - COST ESTIMATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800,000.00	800,000.00		
	REAIR & MAINT. OF VEHICLES - BILLING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	215,834.00	215,834.00		
	TIRE - OUTER CASING, 3.00-18, 47P FOR YAMAHA MOTORCYCLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
NEW15-JO	PLAN 11 - MILITARY PARTNERSHIP & ASSISTANCE											
	MEETING - ACTIVITY DESIGN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PATROL OPERATION - ACTIVITY DESIGN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	103,200.00	103,200.00		
NEW17-JO	PLAN 11 - PLANTING STOCK PRODUCTION											
	BAG - POLYETHELENE ,BLACK, 3 INCH X6 INCH , 1,000 PCS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	BOOTS - FIREMAN'S		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	EMPTY DRUMS - PLAN 11 - PLANTING STOCK PRODUCTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	FIELD SHIRT, LONG SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FUNGICIDE - PLAN 11 - PLANTING STOCK PRODUCTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INSECTICIDE - EMULSIFIED CONCENTRATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	NURSERY NET - DOUBLE WIDTH BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	PER DIEM - ITINERARY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	123,000.00	123,000.00		
	PLAN 11 - PLANTING STOCK PRODUCTION - ADMIN GS AIDE A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	483,060.00	483,060.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	SHOVEL - PLAN 11 - PLANTING STOCK PRODUCTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	TIE WIRE - PLAN 11 - PLANTING STOCK PRODUCTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	WHEELBARROW - PLAN 11 - PLANTING STOCK PRODUCTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
NEW25-JO	PLAN 11 - PROJECT AUDIT & EVALUATION											

Note:
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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE

JOB ORDER

NEW25-JO PLAN 11 - PROJECT AUDIT & EVALUATION

CABINET - FILING STEEL 2-DRAWERS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,500.00	49,500.00
FOLDER - WAX COATED, LONG SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
HARD DRIVE - EXTERNAL, 3TB, BACKUP PLUS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
HOTEL ACCOMMODATION - BILLING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
INSPECTION CHART MAPPING - BILLING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	524,160.00	524,160.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
TOKENS - BILLING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
TRAVELLING EXPENSES OF AUDITOR - ITINERARY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00

NE24-JO PLAN 11 - PROJECT SUSTAINABILITY & CONTINGENCY MECHANISM

FLYERS - IEC MATERIALS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
INSECTICIDE - EMULSIFIED CONCENTRATE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
MEETING - ACTIVITY DESIGN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00
NYLON - NO. 200	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
PAINT BRUSH - 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
PER DIEM - ITINERARY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,360.00	15,360.00
PLAN 11 - PROJECT SUSTAINABILITY & CONTINGENCY MECHANISM - WATERSHED MANAGEMENT ANALYST	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	411,321.00	411,321.00
SEEDS - FOREST TREES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00
SITE VISIT/CONSULTATION - ACTIVITY DESIGN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,680.00	7,680.00

NEW17-JO PLAN 11 - REFORESTATION

1ST MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	530,787.00	530,787.00
BAG - POLYETHELENE ,BLACK, 3 INCH X6 INCH , 1,000 PCS/PACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	141,000.00	141,000.00
FERTILIZER - 14-14-14, 50 KILOS/SACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00
PER DIEM - ITINERARY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	71,000.00	71,000.00
PLAN 11 - REFORESTATION - ADMIN GS AIDE A	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	483,060.00	483,060.00
PLAN 11 - REFORESTATION - FORESTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	474,154.00	474,154.00
PLANTATION ESTABLISHMENT - FAMILY APPROACH CONTRACT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,567,199.00	1,567,199.00

Note:

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE

JOB ORDER												
NEW17-JO PLAN 11 - REFORESTATION												
	SEEDS - FOREST TREES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
NEW46-JO PLAN 11 - REPAIR AND MAINTENANCE OF UC-EC EQUIPMENT/ VEHICLE												
	RJO, REPAIR & MAINTENANCE - PLAN 11 - REPAIR AND MAINTENANCE OF UC-EC EQUIPMENT/ VEHICLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	309,434.00	309,434.00		
NEW21-JO PLAN 11 - RUBBER PLANTATION												
	1ST MAINTENANCE PASS - FAMILY APPROACH CONTRACT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500,046.00	500,046.00		
	PER DIEM - ITINERARY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,360.00	15,360.00		
	PLAN 11 - RUBBER PLANTATION - FORESTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	474,155.00	474,155.00		
	PLANTATION ESTABLISHMENT - FAMILY APPROACH CONTRACT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	617,000.00	617,000.00		
	SEEDLINGS - RUBBER, BUDDED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,161,580.00	3,161,580.00		
NEW27-JO PLAN 11 - WATERSHED CHARACTERIZATION												
	PLAN 11 - WATERSHED CHARACTERIZATION - WATERSHED CHARATERIZATION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,200,000.00	2,200,000.00		
NEW12-JO PLAN 11 - WATERSHED INFORMATION & DATABASE UPDATING												
	INSTALLATION OF INTERNET CONNE - BILL OF MATERIALS & COST ESTIM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	659,769.00	659,769.00		
	PER DIEM - ITINERARY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	61,440.00	61,440.00		
	PLAN 11 - WATERSHED INFORMATION & DATABASE UPDATING - ADMINISTRATIVE ASSISTANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	286,164.00	286,164.00		
	PLAN 11 - WATERSHED INFORMATION & DATABASE UPDATING - DRIVER-MECHANIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480,186.00	480,186.00		
	PLAN 11 - WATERSHED INFORMATION & DATABASE UPDATING - INFORMATION DATA ANALYST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	341,095.00	341,095.00		
NEW13-JO PLAN 11 - WATERSHED LAW ENFORCEMENT												
	PER DIEM - ITINERARY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	92,160.00	92,160.00		
	PLAN 11 - WATERSHED LAW ENFORCEMENT - SR. FOREST RANGER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,718,088.00	1,718,088.00		
NEW26-JO PLAN 11 - WEATHER STATION MONITORING & MAINTENANCE												
	PLAN 11 - WEATHER STATION MONITORING & MAINTENANCE - GAUGE KEEPER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	165,384.00	165,384.00		
NEW32-JO PLAN 12 - AGROFORESTRY												
	1ST MAINTENANCE PASS - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	259,724.00	259,724.00		
	FERTILIZER - VERMICAST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	131,250.00	131,250.00		
	PER DIEM - PLAN 12 - AGROFORESTRY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,360.00	15,360.00		
	PESTICIDE - ORGANIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,650.00	52,650.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
JOB ORDER												
NEW32-JO PLAN 12 - AGROFORESTRY												
	PLAN 12 - AGROFORESTRY - FORESTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	474,153.00	474,153.00		
	PLANTATION ESTABLISHMENT - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	514,003.00	514,003.00		
	SEEDLINGS - FRUIT TREES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	474,000.00	474,000.00		
NEW34-JO PLAN 12 - BAMBOO PLANTATION												
	1ST MAINTENANCE PASS - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,658.00	49,658.00		
	FERTILIZER - VERMICAST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,250.00	26,250.00		
	PESTICIDE - ORGANIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,530.00	10,530.00		
	PLANTATION ESTABLISHMENT - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	167,095.00	167,095.00		
	PROPAGULES - BAMBOO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	316,800.00	316,800.00		
NEW38-JO PLAN 12 - CACAO PLANTATION												
	1ST MAINTENANCE PASS - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	85,773.00	85,773.00		
	FERTILIZER - VERMICAST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,500.00	52,500.00		
	PESTICIDE - ORGANIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,060.00	21,060.00		
	PLANTATION ESTABLISHMENT - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	221,441.00	221,441.00		
	SEEDLINGS - CACAO, GRAFTED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	677,820.00	677,820.00		
NEW36-JO PLAN 12 - COFFEE PLANTATION												
	1ST MAINTENANCE PASS - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	257,370.00	257,370.00		
	FERTILIZER - VERMICAST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	131,250.00	131,250.00		
	PER DIEM - PLAN 12 - COFFEE PLANTATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,360.00	15,360.00		
	PESTICIDE - ORGANIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,650.00	52,650.00		
	PLAN 12 - COFFEE PLANTATION - FORESTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	474,153.00	474,153.00		
	PLANTATION ESTABLISHMENT - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	684,085.00	684,085.00		
	SEEDLINGS - COFFEE, ROBUSTA/ARABICA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,766,225.00	1,766,225.00		
NEW30-JO PLAN 12 - REFORESTATION												
	1ST MAINTENANCE PASS - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,827.00	75,827.00		
	FERTILIZER - VERMICAST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,325.00	26,325.00		
	PESTICIDE - ORGANIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,525.00	10,525.00		
	PLANTATION ESTABLISHMENT - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	223,886.00	223,886.00		
	RJO, PAKYAW LABOR - PLAN 12 - REFORESTATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	107,084.00	107,084.00		

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4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
JOB ORDER												
NEW42-JO	PLAN 12 - RUBBER PLANTATION											
	1ST MAINTENANCE PASS - FAMILY APPROACH CONTRACT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	416,705.00	416,705.00		
	PER DIEM - PLAN 12 - RUBBER PLANTATION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,360.00	15,360.00		
	PLAN 12 - RUBBER PLANTATION - FORESTER		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	474,153.00	474,153.00		
	PLANTATION ESTABLISHMENT - FAMILY APPROACH CONTRACT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	514,167.00	514,167.00		
	SEEDLINGS - RUBBER, BUDED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,634,650.00	2,634,650.00		
NEW3-JO	PLAN 8 - COFFEE PLANTATION											
	PLAN 8 - COFFEE PLANTATION - 8TH MAINTENANCE PASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
NEW4-JO	PLAN 8 - RUBBER PLANTATION											
	PLAN 8 - RUBBER PLANTATION - 8TH MAINTENANCE PASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	69,433.00	69,433.00		
NEW2-JO	PLAN 8 -AGROFORESTRY											
	PLAN 8 -AGROFORESTRY - 8TH MAINTENANCE PASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	101,200.00	101,200.00		
NEW5-JO	PLAN 9 - BAMBOO PLANTATION											
	PLAN 9 - BAMBOO PLANTATION - 5TH MAINTENANCE PASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,515.00	22,515.00		
	PLAN 9 - BAMBOO PLANTATION - 6TH MAINTENANCE PASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,515.00	22,515.00		
	PLAN 9 - BAMBOO PLANTATION - 7TH MAINTENANCE PASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,565.00	48,565.00		
NEW6-JO	PLAN 9 - COFFEE PLANTATION											
	PLAN 9 - COFFEE PLANTATION - 5TH MAINTENANCE PASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,109.00	49,109.00		
	PLAN 9 - COFFEE PLANTATION - 6TH MAINTENANCE PASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,109.00	49,109.00		
	PLAN 9 - COFFEE PLANTATION - 7TH MAINTENANCE PASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
NEW43-JO	PLAN 9 - MATERIALS FOR THE IMPLEMENTATION OF VARIOUS UC-EC PROJECT											
	KEYBOARD - 104 KEYS, WINDOWS 95 LAYOUT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
NEW7-JO	PLAN 9 - RUBBER PLANTATION											
	PLAN 9 - RUBBER PLANTATION - 5TH MAINTENANCE PASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	83,221.00	83,221.00		
	PLAN 9 - RUBBER PLANTATION - 6TH MAINTENANCE PASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	108,466.00	108,466.00		
	PLAN 9 - RUBBER PLANTATION - 7TH MAINTENANCE PASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	78,821.00	78,821.00		
JOB ORDER - TOTAL							53,841,060.00					
GENERAL PLANT EQUIPMENT												
	BOAT/SPEEDBOAT - MOLDED FIBERGLASS, 20-FOOTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	DESKTOP, COMPUTER - I7 INTEL PROCESSOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS, HD 1080 P		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500,000.00		2,500,000.00	

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4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
GENERAL PLANT EQUIPMENT												
	120-200FPS VIDEO 3-AXIS, ANTI-VIBRATION CAMERA WITH FULL 360											
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	LAPTOP - EQUIPMENT PC COMPUTER, COREI7, 2.6 GHZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	TRUCK - 6 WHEELER, FLATBED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,040,000.00		1,040,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							4,030,000.00					
WORK ORDER												
	CONSTRUCTION OF BUNKHOUSE (PULANGI)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
	CONSTRUCTION OF TRAINING CENTER (PULANGI)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,739,199.00		10,739,199.00	
WORK ORDER - TOTAL							11,239,199.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306001 - RESOURCE DEVELOPMENT DIVISION												
MATERIALS AND EQUIPMENT												
	RAIN BOOTS - DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,100.00	23,100.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,600.00	26,600.00		
	TENT - GOOD FOR 4 PERSONS, WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,100.00	29,100.00		
MATERIALS AND EQUIPMENT - TOTAL							82,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL 1/2 INCH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,150.00	1,150.00		
	BINDER - SPIRAL 3/4 INCH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	710.00	710.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	710.00	710.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	856.00	856.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	7,800.00	7,800.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				24,606.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - HP DESKJET 5525, #685, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				44,000.00								
RENTAL												
	- PHOTOCOPYING MACHINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
RENTAL - TOTAL				30,000.00								
GENERAL PLANT EQUIPMENT												
	LAPTOP - EQUIPMENT PC COMPUTER, COREI7, 2.6 GHZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	169,642.00		169,642.00	
	LENS CAMERA - DIGITAL, BAYONET MOUNT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	SCANNER - DOCUMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL				369,642.00								

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306029 - TIWI WATERSHED TEAM												
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	665,808.00	665,808.00		
JANITORIAL SERVICES - TOTAL							665,808.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	BRUSH - PAINT 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00		
	CEMENT - PREMIUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,250.00	14,250.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	525.00	525.00		
	G.I. SHEET PLAIN - GAUGE#18		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	G.I. SHEET PLAIN - GAUGE#20		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,550.00	10,550.00		
	GRAVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	NAIL - COMMON WIRE 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	475.00	475.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	NAIL - UMBRELLA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	PAINT - LATEX REDUCIBLE, GLOSS FINISH BLACKBOARD GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,250.00	11,250.00		
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	STEEL BAR - 10 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00		
MAINTENANCE OF BUILDING - TOTAL							143,990.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	57,000.00	57,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,700.00	29,700.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	NURSERY NET - DOUBLE WIDTH BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306029 - TIWI WATERSHED TEAM												
MATERIALS AND EQUIPMENT												
	NYLON ROPE , 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
MATERIALS AND EQUIPMENT - TOTAL							114,700.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125.00	125.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	875.00	875.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	975.00	975.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	ERASER - BLACKBOARD/WHITEBOARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45.00	45.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	325.00	325.00		
	FLAG - PHILIPPINE, COTTON, 4' X 7'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00		
	GUN TACKER KIT - STAPLE WIRE, 6-7MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,405.00	20,405.00		
	PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	PHOTO PAPER A4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,300.00	18,300.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	370.00	370.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306029 - TIWI WATERSHED TEAM												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	405.00	405.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	460.00	460.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				98,135.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	INK TONER CARTRIDGE - #56 BLACK FOR HP PSC 1315		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,500.00	43,500.00		
	INK TONER CARTRIDGE - CF380A HP 312A MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	INK TONER CARTRIDGE - CF380A, HP 312 A YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	INK TONER CARTRIDGE - CF380A, HP312A, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				117,000.00					
RENTAL												
	- RENTAL - COPIER/COMPUTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00		
			RENTAL - TOTAL				31,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	HELMET - FOR MOTORCYCLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	PERSONAL PROTECTIVE EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,800.00	14,800.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,400.00	16,400.00		
	TIRE TUBELESS - 205/80 R-16		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,600.00	39,600.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				101,300.00								
SECURITY SERVICES												
- SECURITY SERVICES			SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,032,567.00	1,032,567.00			
SECURITY SERVICES - TOTAL				1,032,567.00								
JOB ORDER												
NEW7-JO	PLAN 10 - COMMUNITY DEVELOPMENT PROGRAMS/ IEC/AWARENESS CAMPAIGN											
	- PLAN 10 - IEC/AWARENESS CAMPAI		SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	82,800.00	82,800.00			
NEW10-JO	PLAN 10 - TOOLS AND EQUIPMENT											
	PLAN 10 - TOOLS & EQUIPMENT - PLAN 10 - TOOLS AND EQUIPMENT		SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	164,000.00	164,000.00			
NEW23-JO	PLAN 11 - AGROFORESTRY											
	ESTAB. OF 50 HA AGROFORESTRY - AS PER UC-EC PETITION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,056,493.00	1,056,493.00		
	JOB ORDER - LABOR - SENIOR FOREST RANGER		SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	215,015.00	215,015.00			
NEW18-JO	PLAN 11 - BANTAY WATERSHED PROTECTION PROGRAM											
	OPERATION OF BWTF - AS PER UC-EC PETITION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00	1,500,000.00		
	PLAN 11 - BANTAY WATERSHED PROTECTION PROGRAM - COMMUNITY RELATIONS OFFICER D		SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	361,799.00	361,799.00			
NEW19-JO	PLAN 11 - IEC/AWARENESS CAMPAIGN											
	PRINT MEDIA PROD & DISTRIBUTIO - AS PER UC-EC PETITION	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00				
NEW16-JO	PLAN 11 - MILITARY ASSISTANCE											
	PLAN 11 - MILITARY ASSISTANCE - AS PER UC-EC PETITION		SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	144,800.00	144,800.00			
NEW22-JO	PLAN 11 - REFORESTATION											
	JOB ORDER - LABOR - SENIOR FOREST RANGER		SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	215,015.00	215,015.00			
	REFORESTATIO OF 50 HA AREA - AS PER UC-EC PETITION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,658,930.00	1,658,930.00		
NEW24-JO	PLAN 11 - RIPRAP PROJECT											
	PLAN 11 - RIPRAP PROJECT - EROSION CONTROL MEASURE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,255,000.00	2,255,000.00		
NEW25-JO	PLAN 11 - TOOLS & EQUIPMENT											
	SUPPORT TOOLS/EQUIPMENT - AS PER UC-EC PETITION		SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	129,000.00	129,000.00			
NEW30-JO	PLAN 12 - AGROFORESTRY (15 HA)											
	PLAN 12 - AGROFORESTRY (15 HA) - ESTAB. OF 15 HA AGROFORESTRY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	425,841.00	425,841.00		
NEW29-JO	PLAN 12 - AGROFORESTRY (25 HA)											
	PLAN 12 - AGROFORESTRY (25 HA) - ESTAB. OF 25 HA AGROFORESTRY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	610,510.00	610,510.00		
NEW28-JO	PLAN 12 - AGROFORESTRY (50 HA)											
	ESTAB. OF 50 HA AGROFORESTRY - AS PER UC-EC PETITION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,006,004.00	1,006,004.00		
	JOB ORDER - LABOR - SENIOR FOREST RANGER		SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	215,015.00	215,015.00			
NEW27-JO	PLAN 12 - REFORESTATION (50 HA)											
	ESTAB. OF 50 HA REFORESTATION - AS PER UC-EC PETITION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,691,388.00	1,691,388.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306029 - TIWI WATERSHED TEAM												
JOB ORDER												
NEW27-JO	PLAN 12 - REFORESTATION (50 HA)											
	JOB ORDER - LABOR - SENIOR FOREST RANGER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	215,015.00	215,015.00		
NEW1-JO	PLAN 9 - REPAIR OF UC-EC ACQUIRED VEHICLE											
	PLAN 10- REPAIR OF UC-EC VEHIC - PLAN 9 - REPAIR OF UC-EC ACQUIRED VEHICLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	602,600.00	602,600.00		
JOB ORDER - TOTAL							12,849,225.00					
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - AUV, PICK-UP 4X4, DIESEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800,000.00		1,800,000.00	
	BANCA, MOTORIZED - AT LEAST 30-SEATER CAPACITY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,500,000.00		1,500,000.00	
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	112,000.00		112,000.00	
	GLOBAL POSITIONING SYSTEM - 4 DUAL ORIENT, 8MP CAM/1080HD, WIFI,DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							3,582,000.00					

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306009 - UPPER AGNO RIVER WATERSHED TEAM												
ADVERTISING												
	ADVERTISING, ADVERTISING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
ADVERTISING - TOTAL							15,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - PATROL AND MONITORING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	112,500.00	112,500.00		
	GASOLINE - UNLEADED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	MOTOR OIL - 2 STROKE MOTOR, FOR SPEEDBOAT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							137,100.00					
JANITORIAL SERVICES												
	- UPKEEP AND MAINTENANCE OF OFFICE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	402,552.00	402,552.00		
JANITORIAL SERVICES - TOTAL							402,552.00					
LICENSES												
	LICENSES, PHP 1,000 X 4 MOTORC - REGISTRATION OF SERVICE VEHICLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	LICENSES, PHP 3,000 X 2 PICK U - REGISTRATION OF SERVICE VEHICLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
LICENSES - TOTAL							10,000.00					
MAINTENANCE OF BUILDING												
	BLINDS - MAINTENANCE OF OFFICE BUILDING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	128,700.00	128,700.00		
MAINTENANCE OF BUILDING - TOTAL							128,700.00					
MATERIALS AND EQUIPMENT												
	HIKING SHOES - WATERPROOF		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
MATERIALS AND EQUIPMENT - TOTAL							54,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,840.00	9,840.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,344.00	1,344.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,176.00	1,176.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00		
	MARKER - PERMANENT, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	390.00	390.00		
	MARKER - PERMANENT, BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	390.00	390.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306009 - UPPER AGNO RIVER WATERSHED TEAM												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	310.00	310.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							31,350.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							15,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	TONER - HP LAZERJET 80A		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							49,600.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET MO. SUBSCRIPTION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	POSTAGE, TELEPHONE AND TELEGRA - PACKAGE (DOCUMENTS) DELIVERY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							33,600.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE PAD - BRAKE PAD		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BRAKE SHOE - MITSUBISHI PAJERO		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	TIRE - TUBELESS, RIM 15 245/65		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							95,000.00					

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306009 - UPPER AGNO RIVER WATERSHED TEAM												
SECURITY SERVICES												
	- TO PROVIDE SECURITY SERVICES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,373,356.00	3,373,356.00		
SECURITY SERVICES - TOTAL							3,373,356.00					
JOB ORDER												
NEW 13-JO	PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION											
	ALLOWANCE - PHP 167.00 X150/PAX X 48 TIMES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,202,400.00	1,202,400.00		
	BAG - BACKPACK, WATERPROOF		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	GROUP INSURANCE - PHP 500.00 X 150/PAX		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	HAT - RANGER, FIELD, BREATHABLE, NAVY BLUE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	OTHER OUTSIDE SERVICES - PHP 631,469 X 1 LOT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	631,469.00	631,469.00		
	PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION - COMREL OFFICER D		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	723,598.00	723,598.00		
	RAIN BOOTS - DURABLE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	127,500.00	127,500.00		
	TARPAULIN - PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	TSHIRT - (WITH PRINT LOGO AND COLLAR)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
NEW 14-JO	PLAN 10 - COMMUNITY DEVT PROGRAMS											
	PLAN 10 - COMMUNITY DEVT PROGR - OTHER OUTSIDE SERVICES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,026,190.00	2,026,190.00		
NEW 15-JO	PLAN 10 - PLANTING STOCKS PRODUCTION											
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,300.00	45,300.00		
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,035.00	100,035.00		
	BOOTS - RUBBER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	EMPTY DRUMS - PLAN 10 - PLANTING STOCKS PRODUCTION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FIELD SHIRT, LONG SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	FUNGICIDE - PLAN 10 - PLANTING STOCKS PRODUCTION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	INSECTICIDE - KARATE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	NURSERY NET - DOUBLE WIDTH BLACK		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	PLAN 10 - PLANTING STOCKS PRODUCTION - AGSA C		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	440,999.00	440,999.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	SHOVEL - PLAN 10 - PLANTING STOCKS PRODUCTION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		

Note:

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GAA-2019

- Non-OMA

PSALM-2019

- OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

[illegible]

OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306009 - UPPER AGNO RIVER WATERSHED TEAM

JOB ORDER

NEW 15-JO	PLAN 10 - PLANTING STOCKS PRODUCTION								
	SPRINKLER - PLAN 10 - PLANTING STOCKS PRODUCTION	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
	TIE WIRE - PLAN 10 - PLANTING STOCKS PRODUCTION	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
	WHEEL BARROW - (PNEUMATIC?) HNEUMATIC WIRE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
NEW 16-JO	PLAN 10 - PROJECT AUDIT AND EVALUATION								
	OTHER OUTSIDE SERVICES - PHP 815,000.00 X 1 LOT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	815,000.00	815,000.00
NEW 12-JO	PLAN 10 - WATERSHED PROTECTION AND LAW ENFORCEMENT PROGRAM								
	OTHER OUTSIDE SERVICES - PHP 406,810.48 X 1 LOT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	406,810.00	406,810.00
	PLAN 10 - WATERSHED PROTECTION AND LAW ENFORCEMENT PROGRAM - FOREST GUARD	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,117,362.00	4,117,362.00
NEW 17-JO	PLAN 11 - 30 HAS. REFORESTATION								
	PLAN 11 - 30 HAS. REFORESTATIO - OTHER OUTSIDE SERVICES	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	921,424.00	921,424.00
NEW 18-JO	PLAN 11 - 5 HAS. AGROFORESTRY								
	PLAN 11 - 5 HAS. AGROFORESTRY - OTHER OUTSIDE SERVICES	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	157,660.00	157,660.00
NEW 19-JO	PLAN 12 - 80 HAS AGROFORESTRY								
	PLAN 12 - 80 HAS AGROFORESTRY - OTHER OUTSIDE SERVICES	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,458,716.00	2,458,716.00
NEW 20-JO	PLAN 12 - POLICE ASSISTANCE								
	OTHER OUTSIDE SERVICES - PHP 300,150 X 1 LOT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,150.00	300,150.00
A003279-JO	PLAN 5 - 30 HAS ASSISTED NATURAL REGENERATION								
	FERTILIZER - 14-14-14, 50 KILOS/SACK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
	PLAN 5 - 30 HAS ASSISTED NATURAL REGENERATION - AGSA C	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	115,261.00	115,261.00
A003283-JO	PLAN 5 - ESTAB. OF 40 HAS AGROFORESTRY								
	FERTILIZER - 14-14-14, 50 KILOS/SACK	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
	OUTSIDE SERVICES - PHP 60,900 X 1 LOT	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,900.00	60,900.00
	PLAN 5 - ESTAB. OF 40 HAS AGROFORESTRY - AGSA C	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	617,398.00	617,398.00
A003282-JO	PLAN 5 - ESTAB. OF 95 HAS. REFORESTATION								
	FERTILIZER - 14-14-14, 50 KILOS/SACK	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	78,000.00	78,000.00
	PLAN 5 - ESTAB. OF 95 HAS. REFORESTATION - AGSA C	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	461,044.00	461,044.00
	PLAN 5 - ESTAB. OF 95 HAS. REFORESTATION - FOREST GUARD	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	179,016.00	179,016.00
A002739-JO	PLAN 6 - 5 HAS. JATROPHA								
	FERTILIZER - 14-14-14, 50 KILOS/SACK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
	OTHER OUTSIDE SERVICES - PHP 33,870.84 X 1 LOT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,871.00	33,871.00



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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306009 - UPPER AGNO RIVER WATERSHED TEAM

JOB ORDER												
A002739-JO PLAN 6 - 5 HAS. JATROPHA												
	PLAN 6 - 5 HAS. JATROPHA - AGSA C		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	88,200.00	88,200.00		
A003284-JO PLAN 6 - ESTABLISHMENT OF 200 HAS. REFORESTATION												
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	66,000.00	66,000.00		
	OTHER OUTSIDE SERVICES - PHP 50,379.63 X 1 LOT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,380.00	50,380.00		
	PLAN 6 - ESTABLISHMENT OF 200 HAS. REFORESTATION - AGSA C		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,763,995.00	1,763,995.00		
	PLAN 6 - ESTABLISHMENT OF 200 HAS. REFORESTATION - FOREST GUARD		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	537,047.00	537,047.00		
NEW 1-JO PLAN 6 - HARMONIZATION OF FOREST POLICIES IN THE AMBUKLAO-BINGA WATERSHED RESERV												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	INK CARTRIDGE - FOR HP INKJET PRINTER (840C), 15 DESKJET (BLACK)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	INK CARTRIDGE - FOR HP INKJET PRINTER (840C), COLORED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	OTHER OUTSIDE SERVICES - PHP 185,452.00 X 1 LOT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	185,452.00	185,452.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,960.00	6,960.00		
	PLAN 6 - HARMONIZATION OF FOREST POLICIES IN THE AMBUKLAO-BINGA WATERSHED RESERVATION - ADMIN ASSISTANT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	215,015.00	215,015.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	91,000.00	91,000.00		
	PRINTER - INKJET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	TARPAULIN - PLAN 6 - HARMONIZATION OF FOREST POLICIES IN THE AMBUKLAO-BINGA WATERSHED RESERVATION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
A003327-JO PLAN 7 - ESTABLISHMENT OF 50 HAS AGROFORESTRY												
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,000.00	26,000.00		
	OTHER OUTSIDE SERVICES - PHP 9,411.45 X 1 LOT		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,411.00	9,411.00		
	PLAN 7 - ESTABLISHMENT OF 50 HAS AGROFORESTRY - AGSA C		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	529,199.00	529,199.00		
A003476-JO PLAN 8 - 20 HAS. AGROFORESTRY												
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	PLAN 8 - 20 HAS. AGROFORESTRY - AGSA C		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	130,963.00	130,963.00		
NEW 2-JO PLAN 8 - BANTAY WATERSHED TASK FORCE OPERATION												

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER												
4306009 - UPPER AGNO RIVER WATERSHED TEAM												
JOB ORDER												
NEW 2-JO	PLAN 8 - BANTAY WATERSHED TASK FORCE OPERATION											
	BALLCAP - IEC MATERIALS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	CAPABILITY TRAINING - PHP 26,000 X 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
	FIELD SHIRT, LONG SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	GENERAL ASSEMBLY - 2 X 10,000.00		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	GROUP INSURANCE - PHP 500.00 X 80		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	MEETINGS - 6 X 20,000.00		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	OPERATIONS - 10 X 10,000.00		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
A003477-JO	PLAN 8 30 HAS REFORESTATION											
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,020.00	3,020.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00		
	OTHER OUTSIDE SERVICES - PHP 52,993.51 X 1 LOT		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	52,994.00	52,994.00		
	PLAN 8 30 HAS REFORESTATION - AGSA C		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	793,798.00	793,798.00		
NEW 8-JO	PLAN 9 - FIRELINE MAINTENANCE											
	PLAN 9 - FIRELINE MAINTENANCE - OTHER OUTSIDE SERVICES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,696,950.00	1,696,950.00		
NEW 5-JO	PLAN 9 - INFORMATION, COMMUNICATION, EDUC. PLAN											
	PLAN 9 - INFORMATION, COMMUNIC - OTHER OUTSIDE SERVICES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	273,300.00	273,300.00		
NEW 10-JO	PLAN 9 - INSPECTION CHART MAPPING											
	PLAN 9 - INSPECTION CHART MAPP - OTHER OUTSIDE SERVICES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
NEW 11-JO	PLAN 9 - PROJECT AUDIT AND DOCUMENTATION											
	PLAN 9 - PROJECT AUDIT AND DOC - OTHER OUTSIDE SERVICES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00		
NEW 9-JO	PLAN 9 - REPAIR OF SERVICE VEHICLE											
	PLAN 9 - REPAIR OF SERVICE VEH - OTHER OUTSIDE SERVICES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	262,500.00	262,500.00		
JOB ORDER - TOTAL							24,523,937.00					
GENERAL PLANT EQUIPMENT												
	BINOCULAR - IMAGE VIEW, 8X30		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,699.00		43,699.00	
	FIRE FIGHTING EQUIPMENT - WITH COMPLETE ACCESSORIES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	HARD DRIVE - EXTERNAL, 1 TB, 2.5 HDD, USB 3.0		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00		11,000.00	
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	

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GENERAL PLANT EQUIPMENT - TOTAL				334,699.00								
WORK ORDER												
	CONSTRUCTION OF OFFICE BUILDING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00		1,500,000.00	
WORK ORDER - TOTAL				1,500,000.00								

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.												
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	66,560.00	66,560.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,920.00	7,920.00		
	HIKING SHOES - WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00		
	MANUAL/GUIDEBOOK - AISC, MANUAL OF STEEL STRUCTURES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,700.00	1,700.00		
	MANUAL/GUIDEBOOK - ASEP, STEEL HANDBOOK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00		
	MANUAL/GUIDEBOOK - NSCP, NATIONAL STRUCTURAL CODE OF THE PHILIPPINES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL							144,980.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,240.00	1,240.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,300.00	6,300.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,300.00	6,300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,300.00	1,300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	740.00	740.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,080.00	1,080.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
Priority 1 - September 3 to 21, 2018
Priority 2 - February 10 to 28, 2019
Priority 3 - March 1 to April 30, 2019

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



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,300.00	1,300.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,080.00	1,080.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,700.00	2,700.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	540.00	540.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,400.00	8,400.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,400.00	10,400.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	26,000.00	26,000.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	95,000.00	95,000.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	57,000.00	57,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00	

Note:
Schedule of Procurement per Circular No. 2016-004
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	640.00	640.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	520.00	520.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	440.00	440.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,920.00	1,920.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,220.00	2,220.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,220.00	2,220.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	740.00	740.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	740.00	740.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,240.00	1,240.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,240.00	1,240.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,480.00	1,480.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	740.00	740.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							303,440.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CASE - COMPACT DISC STORAGE, 50 CDS CAPACITY, MIN, MADE OF DURABLE PLASTIC OR NYLON FABRIC, DOUBLE SIDED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,200.00	2,200.00		

Note:

Schedule of Procurement per Circular No. 2016-004

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

4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.

OPERATION AND MAINTENANCE - COMPUTERS

CASE - COMPACT DISC STORAGE, 50 CDS CAPACITY, MIN, MADE OF DURABLE PLASTIC OR NYLON FABRIC, DOUBLE SIDED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,200.00	2,200.00	
DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00	
DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00	
DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	98,000.00	98,000.00	
TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	98,000.00	98,000.00	
TONER CARTRIDGE - KYOCERA TK-454 BK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	178,000.00	178,000.00	
TONER CARTRIDGE - KYOCERA TK-454 BK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	178,000.00	178,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					560,400.00				

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.												
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	250.00	250.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	HIKING SHOES - PREMIUM LEATHER AND MESH UPPER RUBBER OUTSOLE WITH EVA SOLE INSERT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	MEASURING - LASER FINDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	180.00	180.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
MATERIALS AND EQUIPMENT - TOTAL							151,630.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00		

Note:

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

8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	420.00	420.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	420.00	420.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	380.00	380.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	380.00	380.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00	
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	350.00	350.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - TAGBOARD, A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00
FOLDER - TAGBOARD, A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	750.00	750.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
INK - STAMP PAD , VIOLET, 50ML	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,000.00	16,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	610.00	610.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	205.00	205.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	350.00	350.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	140.00	140.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							56,255.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	TONER CARTRIDGE - FUJI DOCUPRINT M355DF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - HP Q7553A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	23,200.00	23,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							66,400.00					
TRAINING AND EDUCATION												
	ANNUAL CONVENTION, IIEE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	ANNUAL CONVENTION, PICE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ANNUAL CONVENTION, UAP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
TRAINING AND EDUCATION - TOTAL							4,800.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL OF VEHICLE FOR INSPECTIONS AND BATHYMETRIC SURVEY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	58,500.00	58,500.00		
	DIESEL FUEL - INSPECTION AT RESERVOIR RIM AND BATHYMETRIC SURVEY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	10,800.00	10,800.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,160.00	2,160.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,400.00	10,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							81,860.00					
LICENSES												
	LICENSES, 2 UNITS AT P9500/UNI - SOFTWARE (GEO-STUDIO) RENEWAL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,000.00	19,000.00		
	LICENSES, PHP 5000/ANNUM - CAR REGISTRATION		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
LICENSES - TOTAL							24,000.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	116,480.00	116,480.00		
	BINACULAR - WIDE FIELD VIEW, LOCKING FOCUS WHEEL, BAK-4 PRISM, TWIEST UP EYECUPS, 100% WATERPROOFS/FOGPROOF		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	17,000.00	17,000.00		
	HAT - RANGER, FIELD, BREATHABLE, NAVY BLUE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	28,000.00	28,000.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	126,000.00	126,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	91,000.00	91,000.00		
MATERIALS AND EQUIPMENT - TOTAL							392,480.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	870.00	870.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	100.00	100.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	560.00	560.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	PSALM-2019 - P2	510.00	510.00
ENGINEER'S FIELD BOOK - HARD BOUND	SHOPPING	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	17,200.00	17,200.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00
SIGN PEN - 0.5MM, RED	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	70.00	70.00
TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	1,300.00	1,300.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				24,990.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT							
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND MAINT OF ECHO SOUNDER, TOTAL STATION AND LIDAR.	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	63,000.00	63,000.00
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				63,000.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT							
FIRST AID KIT - COMPLETE SET	SHOPPING	10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	7,280.00	7,280.00
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				7,280.00			

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - BROTHER LC67HYBK, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	7,200.00	7,200.00		
	INK CARTRIDGE - BROTHER LC67HYC, CYAN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - BROTHER LC67HYM, MAGENTA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - BROTHER LC67HYY, YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - HP BLACK 96, C8767W		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,600.00	6,600.00		
	INK CARTRIDGE - HP TRI-COLOR 97, C9363W		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	6,400.00	6,400.00		
	TONER CARTRIDGE - HP Q7553A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	17,200.00	17,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							49,400.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,500.00	25,500.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	120,000.00	120,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	52,000.00	52,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	28,000.00	28,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							230,300.00					
JOB ORDER												
	New1-JO CLEARING OF CALIRAYA DYKES AND LUMOT DAM & DYKES											
	JOB ORDER - LABOR - ADMIN/GS AIDE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	306,240.00	306,240.00		
JOB ORDER - TOTAL							306,240.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.												
GENERAL PLANT EQUIPMENT												
	SATELLITE PHONE - INMARTSAT BUILT-IN GPS, SHOCK, WATER AND FREEZE PROOF INMARSAT HAND-HELD SATELLITE PHONE ISATPHONEPRO WITH GLOBAL COVERAG	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	600,000.00		600,000.00	
	TOTAL STATION - ELECTRONIC, MODEL SET530R COMPLETE WITH STANDARD ACCESSORIES AND TRIPOD	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1		1,300,000.00		1,300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,900,000.00					
WORK ORDER												
	CONSTRUCTION OF CYCLONE WIRE FENCING AT CALIRAYA TAILRACE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1		330,000.00		330,000.00	
	DISTURBANCE COMPENSATION & FINANCIAL ASSISTANCE TO AFFECTED INHIBITANT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1		56,000.00		56,000.00	
	DRILLING, SUPPLY & INSTALLATION OF PIEZOMETERS & EXTENSOMETERS AT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1		9,608,000.00		9,608,000.00	
	INDEPENDENT SAFETY REVIEW CALIRAYA DAM AND NON-POWER APPURTENANCES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		9,000,000.00		9,000,000.00	
	INDEPENDENT SAFETY REVIEW SAN ROQUE DAM AND NON-POWER APPURTENANCES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		9,000,000.00		9,000,000.00	
WORK ORDER - TOTAL							27,994,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C												
LICENSES												
	LICENSES, QUOTATION - AUTOCAD 2D/3D LICENSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	LICENSES, QUOTATION - AUTOCAD LICENSE LT FOR 12 USERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00		
	LICENSES, QUOTATION - ETAP SINGLE-COMMERCIAL, 1 STANDALONE, 200 BUS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,495,000.00	1,495,000.00		
	LICENSES, QUOTATION - PLS-CADD COMPLETE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,697,600.00	2,697,600.00		
LICENSES - TOTAL							4,507,600.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	58,240.00	58,240.00		
	BAG - BACKPACK, WATERPROOF		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,640.00	16,640.00		
	BOOK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BOOK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	32,500.00	32,500.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	CAMERA - DIGITAL, 16.1 MEGAPIXEL, 5 X ZOOM, 4GB MEMORY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,500.00	9,500.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,500.00	45,500.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,000.00	13,000.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	63,000.00	63,000.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,600.00	19,600.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,600.00	5,600.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
MATERIALS AND EQUIPMENT - TOTAL							356,380.00					

Note:
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BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	390.00	390.00	
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	390.00	390.00	
BOARD - CUTTING, WOOD, LARGE	SHOPPNG 52.1(B) 03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,236.00	1,236.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	208.00	208.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	80.00	80.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00	
ENGINEER'S FIELD BOOK - HARD BOUND	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	624.00	624.00	
ENGINEER'S FIELD BOOK - HARD BOUND	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	416.00	416.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	103.00	103.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 -	100.00	100.00	

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FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	1,520.00	1,520.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	412.00	412.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	824.00	824.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	40.00	40.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	206.00	206.00
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	412.00	412.00
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	206.00	206.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	24,000.00	24,000.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00
PAPER CUTTER HEAVY DUTY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	512.00	512.00

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PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	192.00	192.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00	
PEN - HIGHLIGHTER, YELLOW, 10'S	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00	
PENCIL - MECHANICAL, FOR 0.5MM LEAD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	248.00	248.00	
PENCIL - MECHANICAL, FOR 0.5MM LEAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	465.00	465.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,040.00	1,040.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00	
RULER - STAINLESS 12 INCH	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	824.00	824.00	
RULER - STAINLESS 12 INCH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,472.00	2,472.00	
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,820.00	2,820.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,820.00	2,820.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,820.00	2,820.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,820.00	2,820.00	
SIGN PEN - 0.5MM, RED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,820.00	2,820.00	
SIGN PEN - 0.5MM, RED	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	940.00	940.00	
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	296.00	296.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	384.00	384.00	
TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,600.00	2,600.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
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OFFICE/LABORATORY AND OTHER SUPPLIES												
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	144.00	144.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	248.00	248.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	144.00	144.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							148,006.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,800.00	20,800.00		
	TONER CARTRIDGE - KYOCERA TK-454 BK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	39,000.00	39,000.00		
	TONER CARTRIDGE - KYOCERA TK-454 BK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
	WRITER DVD - EXTERNAL DRIVE WITH LIGHTSCRIBE.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							117,800.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4309990 - ENGINEERING RESOURCE SERVICES DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR TRANSPORTATION PURPOSES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	GASOLINE - UNLEADED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,200.00	6,200.00		
	LUBRICANT - OIL FOR SUPER-CHARGED DIESELHD-3-50, SAE 50		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							63,800.00					
JANITORIAL SERVICES												
	- FOR ERSD - MINUYAN WAREHOUSE JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	987,524.00	987,524.00		
JANITORIAL SERVICES - TOTAL							987,524.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
	HIKING SHOES - WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	HIKING SHOES - WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	KNIFE, SWISS - STAINLESS, W/ COMPLETE ACCESSORIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	KNIFE, SWISS - STAINLESS, W/ COMPLETE ACCESSORIES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
MATERIALS AND EQUIPMENT - TOTAL							317,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,250.00	4,250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	275.00	275.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	275.00	275.00		

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4309990 - ENGINEERING RESOURCE SERVICES DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	275.00	275.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	208.00	208.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45.00	45.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12.00	12.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	165.00	165.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	33.00	33.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	54.00	54.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	312.00	312.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20.00	20.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20.00	20.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,170.00	2,170.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,085.00	1,085.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,820.00	3,820.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	955.00	955.00

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
Priority 1 - September 3 to 21, 2018
Priority 2 - February 10 to 28, 2019
Priority 3 - March 1 to April 30, 2019

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



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4309990 - ENGINEERING RESOURCE SERVICES DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

ERASER - RUBBER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00
ERASER - RUBBER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	54.00	54.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	330.00	330.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	66.00	66.00
FLUID - CORRECTION, WATERBASED, 20ML.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	370.00	370.00
FLUID - CORRECTION, WATERBASED, 20ML.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	74.00	74.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,600.00	4,600.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,150.00	1,150.00
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	220.00	220.00
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	220.00	220.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,160.00	3,160.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,160.00	3,160.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	208.00	208.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,248.00	1,248.00
NOTE PAD - 2 X3 , 100 SHEETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	176.00	176.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	88.00	88.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,840.00	1,840.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	920.00	920.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00

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PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,400.00	5,400.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,240.00	2,240.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,120.00	1,120.00
PAPER - STICKER, A4, HIGH GLOSS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,160.00	1,160.00
PAPER - STICKER, A4, HIGH GLOSS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,280.00	1,280.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	640.00	640.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100.00	100.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	540.00	540.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	880.00	880.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	440.00	440.00
PEN - MARKING, FINE, REFILLABLE BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00
PEN - MARKING, FINE, REFILLABLE BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	480.00	480.00
PEN - REFILL, SIGNING, BLACK, 0.8MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	880.00	880.00
PEN - REFILL, SIGNING, BLACK, 0.8MM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	440.00	440.00
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100.00	100.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	580.00	580.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	290.00	290.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	430.00	430.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4309990 - ENGINEERING RESOURCE SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
(26/8)												
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	215.00	215.00		
(26/8)												
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150.00	150.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,248.00	1,248.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	624.00	624.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	344.00	344.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	172.00	172.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	810.00	810.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	162.00	162.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	264.00	264.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	120.00	120.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	170.00	170.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							114,317.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - PARTS OF GEOLOGICAL EQUIPMENT - USED FOR GEOLOGICAL ACTIVITIES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - PARTS OF SURVEY EQUIPMENT - USED FOR SURVEYING ACTIVITIES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - PARTS OF SURVEY EQUIPMENT - USED FOR SURVEYING ACTIVITIES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	70,000.00	70,000.00		

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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								160,000.00				
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 16GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
	INK - BROTHER, LC535CL-C, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC535CL-C, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	INK - BROTHER, LC535CL-C, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC535CL-C, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	INK - BROTHER, LC535CL-C, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC535CL-C, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	INK CARTRIDGE - BROTHER LC 39BK, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	INK CARTRIDGE - BROTHER LC 39BK, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,200.00	3,200.00		
	INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - HP CD972AA (HP920XL), CYAN, FOR HP OFFICEJET 6000, 7000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
	INK CARTRIDGE - HP CD973AA (HP920XL), MAGENTA, FOR HP OFFICEJET 6000, 7000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
	INK CARTRIDGE - HP CD974AA (HP 920XL), YELLOW, FOR HP OFFICEJET 6000, 7000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,680.00	7,680.00		
	INK CARTRIDGE - HP CD975AA (HP920XL), BLACK, FOR HP OFFICEJET 6000, 7000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,440.00	11,440.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								85,520.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - AIR CLEANER - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,912.00	2,912.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - AIRCONDITIONING - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		

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GAA-2019

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PSALM-2019

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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4309990 - ENGINEERING RESOURCE SERVICES DIVISION

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - BALLJOINT - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,680.00	1,680.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - BATTERY - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,360.00	3,360.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - BEARING FOR WHEEL HUB - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - BRAKE CALIPER KIT - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - BRAKE SHOE LINING - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,300.00	2,300.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CAMBER AND WHEEL ALIGNMENT - REPAIR/MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CHANGE OIL (MOTOR & GEAR) - REPAIR/MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,680.00	2,680.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CLEANING OF AIR CONDITIONING - REPAIR/MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,160.00	1,160.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CLUTCH DISK - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - DISK FRONT BRAKE - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - DISK PAD - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FAN BELT - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FUEL FILTER - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - GEARBOX - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - HYDRO VAC ASSY - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - IDLER ARM - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - LEAF SPRING BUSHING - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00

Note:
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GAA-2019 - Non-OMA
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4309990 - ENGINEERING RESOURCE SERVICES DIVISION

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PITMAN ARM - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - POWER STEERING BELT - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - R134A REFRIGIRANT - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,680.00	1,680.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - RADIATOR - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,600.00	5,600.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR / REPLACEMENT OF AIR CLEANER - REPAIR/MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR / REPLACEMENT OF AIR CONDITIONING - REPAIR/MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,680.00	3,680.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR / REPLACEMENT OF BALLJOINT - REPAIR/MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,172.00	1,172.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR / REPLACEMENT OF BEARING - REPAIR/MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,150.00	2,150.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR / REPLACEMENT OF BRAKE SYSTEM - REPAIR/MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,396.00	1,396.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR / REPLACEMENT OF EXHAUST PIPE - REPAIR/MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR / REPLACEMENT OF GEARBOX - REPAIR/MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR / REPLACEMENT OF HYDRO VAC ASSY - REPAIR/MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	560.00	560.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR / REPLACEMENT OF IDLER ARM - REPAIR/MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR / REPLACEMENT OF RADIATOR - REPAIR/MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	850.00	850.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4309990 - ENGINEERING RESOURCE SERVICES DIVISION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SHOCK ABSORBER (FRONT & REAR) - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,300.00	2,300.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - TENSIONRER BALANCE TIMING - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - TIE ROD (INNER & OUTTER) - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - TIRES - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - UPPER ARM ASSY - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,240.00	2,240.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - WHEEL CYLINDER KIT - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - WIPER MOTOR & BLADE - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,464.00	2,464.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							91,884.00					
GENERAL PLANT EQUIPMENT												
	DCPT EQUIPMENT AND ACCESSORIES - SOIL DYNAMIC CONE PENETRATION TEST EQUIPMENT FOR GEOLOGICAL AND GEOTECHNICAL INVESTIGATION;ACCESSORIES:SLIDING HAMMER,IMPA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900,000.00		900,000.00	
	GPS RECEIVER - TOUCH SCREEN NAVIGATION;MIN. MEGA PIXEL DIGITAL CAMERA;3 AXIS ELECTRONIC COMPASS, MICRO SD CARD SLOT PLUS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		1,800,000.00		1,800,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - COLORED, DOCU PRINT, LASER COLOUR,	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,900,000.00					
WORK ORDER												
	AWARDING OF TCT TO THE RELOCATEES - SRMP - ROW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1		3,000,000.00		3,000,000.00	
	MASINLOC CFTPP RESETTLEMENT SITE TILTING - ROW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1		1,575,000.00		1,575,000.00	
	PAGBILAO CFTPP AWARDING OF TCT - ROW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1		500,000.00		500,000.00	
	REG. OF ROW GRANTS & CONCLUSION OF ROW ACTIVITIES, CALAPAN-BANSUD - ERSD PERSONNEL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		862,000.00		862,000.00	
	REG. OF ROW GRANTS & CONCLUSION OF ROW ACTIVITIES, CALAPAN-BANSUD - MATERIALS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		855,000.00		855,000.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4309990 - ENGINEERING RESOURCE SERVICES DIVISION

WORK ORDER

	REG. OF ROW GRANTS & CONCLUSION OF ROW ACTIVITIES, CALAPAN-BANSUD - OTHER EXPENSES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,088,000.00	2,088,000.00	
	REG. OF ROW GRANTS & CONCLUSION OF ROW ACTIVITIES, SAN JOSE-STA CRUZ - ERSD PERSONNEL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	556,000.00	556,000.00	
	REG. OF ROW GRANTS & CONCLUSION OF ROW ACTIVITIES, SAN JOSE-STA CRUZ - MATERIALS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00	
	REG. OF ROW GRANTS & CONCLUSION OF ROW ACTIVITIES, SAN JOSE-STA CRUZ - OTHER EXPENSES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,240,000.00	1,240,000.00	
	SUAL CFTPP RESETTLEMENT SITE TILTING - ROW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,100,000.00	1,100,000.00	
WORK ORDER - TOTAL						11,818,000.00				

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS												
MATERIALS AND EQUIPMENT												
	ICE CHEST - DOUBLE WALL INSULATED WITH DRAIN 50L.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	PERSONAL PROTECTIVE EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	136,000.00	136,000.00		
MATERIALS AND EQUIPMENT - TOTAL							172,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	570.00	570.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	665.00	665.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	440.00	440.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	BATTERY - ALKALINE, SIZE C		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	640.00	640.00		
	BATTERY - ALKALINE, SIZE C		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	220.00	220.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	380.00	380.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60.00	60.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	192.00	192.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	130.00	130.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	260.00	260.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	375.00	375.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00
DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,250.00	1,250.00
DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,250.00	1,250.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00

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NATIONAL POWER CORPORATION
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4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	190.00	190.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	950.00	950.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	444.00	444.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	740.00	740.00
MARKER - PERMANENT, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60.00	60.00
MARKER - PERMANENT, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,500.00	13,500.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,500.00	13,500.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00
PAPER - STICKER, A4, HIGH GLOSS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
PAPER CUTTER HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	750.00	750.00

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PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75.00	75.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	660.00	660.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	330.00	330.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	165.00	165.00
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				136,196.00								
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - FOR EIALD EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - FOR EIALD SOUND LEVEL EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	57,000.00	57,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				82,000.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP 51645A (HP 45), BLACK, FOR HP DESKJET 710C, 720C, 820CXI, 830C, 850C, 870CXI, 880C, 890C, 895CX	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	11,400.00	11,400.00		
	INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00		
	INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				38,400.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF EMD VEHICLE (ISUZU CROSSWIND)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF EMD VEHICLE (ISUZU CROSSWIND)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	14,500.00	14,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				23,500.00								
GENERAL PLANT EQUIPMENT												
	ALTIMETER/BAROMETER - ELECTRONIC ALTIMETER/BAROMETER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	ANALYZER - PROFILER, WATER QUALITY, DATA LOGGER	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	PSALM-2019 - P2	2,100,000.00		2,100,000.00	
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3X OPTICAL ZOOM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	GPS HAND HELD - UNIT DIMENSIONS, WXHxD: 2.4 IN X 4.5IN X 1.3IN (6.1 X 11.4 X 3.3 CM), DISPLAY RESOLUTION, W X H 240 X 400 PIXELS, DISPLAY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	MICROSCOPE & ACCESSORIES - COMPOUND, CARL ZEISS AXIOSKOP FOR INCIDENT LIGHT FLOURESCENT MICROSCOPY W/TRANSMITTED LIGHT BRIGHT-FIELD & PHASE CONTRAST	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00		1,000,000.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS												
GENERAL PLANT EQUIPMENT												
	PORTABLE METEOROLOGY EQUIPMENT - PORTABLE EQUIPMENT THAT MEASURES WIND VELOCITY, WIND DIRECTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							3,650,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
JANITORIAL SERVICES												
	- FOR EMD LABORATORIES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	797,712.00	797,712.00		
	- FOR EMD LABORATORIES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	209,580.00	209,580.00		
JANITORIAL SERVICES - TOTAL							1,007,292.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - AS/ECO & PMS LAB.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - AS/ECO & PMS LAB.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00		
MAINTENANCE OF BUILDING - TOTAL							1,000,000.00					
MATERIALS AND EQUIPMENT												
	BINOCULAR - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00		
	POWER SUPPLY - UNINTERRUPTIBLE 1000 VA CAPACITY AUTOMATIC VOLTAGE REGULATOR SELF DIAGNOSIS.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00		
	RAGS - DISPOSABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	RAGS - DISPOSABLE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	375.00	375.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00		
MATERIALS AND EQUIPMENT - TOTAL							1,258,125.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	540.00	540.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	540.00	540.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	144.00	144.00
BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	144.00	144.00
BATTERY - ALKALINE, SIZE AA	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
BATTERY - ALKALINE, SIZE AA	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00
BATTERY - ALKALINE, SIZE AAA	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
BATTERY - ALKALINE, SIZE AAA	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00
BATTERY - HEAVY DUTY, 12VDC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
BATTERY - HEAVY DUTY, 12VDC	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	24,000.00	24,000.00
BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00
BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00
BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00
BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	1,200.00	1,200.00

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
Priority 1 - September 3 to 21, 2018
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GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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

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OFFICE/LABORATORY AND OTHER SUPPLIES

P2

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00
CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00
CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	121.00	121.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	121.00	121.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	450.00	450.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	880.00	880.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	880.00	880.00

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NATIONAL POWER CORPORATION
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DETERGENT POWDER - ALL PURPOSE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
DISPENSER - TAPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
DISPENSER - TAPE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20.00	20.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20.00	20.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	840.00	840.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	840.00	840.00
ENVELOPE - PLASTIC, SHORT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	242.00	242.00
ENVELOPE - PLASTIC, SHORT	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	242.00	242.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,248.00	1,248.00
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,248.00	1,248.00
FLASHDRIVE - 16GB USB PLUG & PLAY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,500.00	16,500.00

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FLASHDRIVE - 16GB USB PLUG & PLAY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,500.00	16,500.00	
FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,500.00	16,500.00	
FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,500.00	16,500.00	
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00	
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00	
FOLDER - TAGBOARD, A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00	
FOLDER - TAGBOARD, A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	440.00	440.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	330.00	330.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	330.00	330.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,200.00	2,200.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,200.00	2,200.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	550.00	550.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	550.00	550.00	
MARKER - FLUORESCENT,BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	660.00	660.00	
MARKER - FLUORESCENT,BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	660.00	660.00	
MARKER - PERMANENT, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	550.00	550.00	

Note:

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MARKER - PERMANENT, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	550.00	550.00	
MARKER - PERMANENT, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	550.00	550.00	
MARKER - PERMANENT, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	550.00	550.00	
MARKER - PERMANENT, RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,100.00	1,100.00	
NOTE PAD - 2 X2 , 400 SHEETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00	
NOTE PAD - 2 X2 , 400 SHEETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,000.00	22,000.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	22,000.00	22,000.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,000.00	16,000.00	
PAPER - YELLOW PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
PAPER - YELLOW PAD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	220.00	220.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	220.00	220.00	
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	220.00	220.00	
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	220.00	220.00	
PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	110.00	110.00	
PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	110.00	110.00	
PHOTO PAPER A4	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	912.00	912.00	
PHOTO PAPER A4	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	912.00	912.00	
PHOTO PRINTING - PHOTO DEVELOPING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
PHOTO PRINTING - PHOTO DEVELOPING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00	

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PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00
REMOVER - STAPLE WIRE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
REMOVER - STAPLE WIRE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	280.00	280.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00
TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	240.00	240.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
P1												
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL319,314.00												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - EMAD'S MISC. EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - EMAD'S MISC. EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPLACEMENT OF MIN H2S SENSORS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - CALIBRATION REAGENTS (WATER QUALITY)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - EMISSION MONITOR SPARE PARTS	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPLACEMENT OF SO2, NO2 SENSORS	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL1,950,000.00												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ABSORBENT PAD - GEN. PURPOSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,800.00	20,800.00		
	ACETIC ACID - TECHNICAL GRADE, 20 LI	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	ACETYLENE - CONTENT ONLY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	ACETYLENE - CONTENT ONLY	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	ALCOHOL - ISOPROPHY 500ML	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ARGON GAS - WITH CYLINDER TANK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	ARGON GAS - WITH CYLINDER TANK	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	27,600.00	27,600.00		
	ARSENIC SOLUTION - LAB USE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BACTI BROTH - FECAL - LAB USE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	BACTI BROTH - TOTAL - LAB USE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	BOD NUTRIENT BUFFER PILLOWS - (CAT NO. 14163-69)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BOD NUTRIENT BUFFER PILLOWS - (CAT NO. 14163-69)	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

CABINET - STORAGE 3-FILING DRAWERS * ONE SAFE DRAWER GAUGE 20	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,100.00	13,100.00
CADMIUM, - 1000 MG/L, 100-250 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
CALCIUM - 1000 MG/L, 100-250 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
CHROMIUM - 1000 MG/L, 100-250 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
DISPOSABLE GLOVES - AS LAB USE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
DISPOSABLE GLOVES - AS LAB USE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00
EYEWASH - EYESALINE SOLVENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
EYEWASH - EYESALINE SOLVENT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00
GLASS FIBER FILTER - GLASS FIBER FILTER - LAB USE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
IODINE CYRSTALS - TECHNICAL GRADE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
LEAD - 1000 MG/L, 100-250 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
LITHIUM HYDROXIDE, POWDER PILLOWS - (CAT NO. 14163-69)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
LITHIUM HYDROXIDE, POWDER PILLOWS - (CAT NO. 14163-69)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00
LUGOL'S SOLUTION - 5G IODINE (12) AND 10G POTASSIUM IODIDE (KL) MIXED W/ 85 ML DISTILLED WATER, TO MAKE BROWN SOLUTION W/ A TOTAL IODINE CONT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,600.00	8,600.00
MAGNESIUM - 1000 MG/L, 100-250 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
MANGANESE - 1000 MG/L, 100-250 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
NITRIC ACID - NITRIC ACID	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PETROLEUM ETHER - 20 LITERS/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PHASE SEPARATORY FILTER - FOR PET ETHER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
PHASE SEPARATORY FILTER - FOR PET ETHER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00
POTASSIUM - 1000 MG/L, 100-250 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PROFICIENCY TESTING - LAB USE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
SAFETY MASK - AS LAB USE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
SAFETY MASK - AS LAB USE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00
SEPARATORY FUNNEL - LAB USE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00

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4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

SPILL CONTROL KIT - LAB USE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00	
STANDARD SOLUTION - COPPER STANDARD SOLUTION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
STOP WATCH - DIGITAL MEASURE UNIT: 1/100 H OF A SECOND WORKING RANGE: UP TO 23 HR. 59 MINS 59 SEC. SPLIT TIME. DAILY ALARM & HOURLY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - AAS-PREVENTIVE MAINTENANCE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - AMBIENT AIR SENSORS (H2S)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - AMBIENT AIR SENSORS (SO2, NO2)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIB. OF STEREOZOOM MICROSCOPE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIB. OF SETS OF WEIGHTS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION OF AMBIENT AIR DUST MONITOR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION OF THERMOHYGROMETER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION OF WATER QUALITY CHECKERS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CERTIFIED REFERENCE MATERIALS (CRM)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - HYDROTESTING OF SCUBA TANKS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - LAB USE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00	150,000.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - MAINT. OF LAB. EQUIPMENT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PMS OF DISTILLING APPARATUS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,000.00	29,000.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PMS OF DISTILLING APPARATUS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PMS-BIOSAFETY CABINET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	

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	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PMS-ICP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00	
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PMS-LAB. REFRIGERATOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PMS-UV-VISIBLE SPECTROPHOTOMETER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - POLYPROLENE TUBES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00	
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - WATER QUALITY CALIBRATION (2 UNITS)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00	
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - GB 2000 CALIBRATION (1 UNIT)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00	
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - HIM 6000 CALIBRATION (1 UNIT)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00	
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CARTRIDGE FOR DISTILLING APPARATUS	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00	
	TANK - NITROGEN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00	
	TANK - NITROGEN	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00	
	ZINC - 1000 MG/L, 100-250 ML	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							3,434,900.00				

OPERATION AND MAINTENANCE - COMPUTERS

	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00	
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00	
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00	
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 -	20,000.00	20,000.00	

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Priority 1 - September 3 to 21, 2018
Priority 2 - February 10 to 28, 2019
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GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
								P2				
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							161,800.00					
RENTAL												
	- PHOTOCOPYING OF DOCUMENTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	- PHOTOCOPYING OF DOCUMENTS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
RENTAL - TOTAL							40,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CROSSWIND - EMD VEHICLE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CROSSWIND - EMD VEHICLE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							600,000.00					
TRAINING AND EDUCATION												
	CALIBRATION OF EQUIPMENT/LABWA - 5000 X 2	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	CALIBRATION OF EQUIPMENT/LABWA - 5000 X 2	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	CONGRESS/TECHNICAL CONVENTIONS - 7,500 X 1	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	ENVIRONMENTAL MANAGEMENT, PRIV - 5,000 X 6	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	ENVIRONMENTAL MANAGEMENT, PRIV - 7,500 X 1	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00		
	HAZARDOUS WASTE MANAGEMENT, PR - 5000 X 2	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	OCCUPATIONAL SAFETY & HEALTH, - 5000 X 2	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	SCUBA ADVANCE DIVING, PRIVATE - 5,000 X 2	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00		
	SCUBA O/W, PRIVATE INSTITUTION - 5,000 X 2	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	TECHNICAL CONFERENCES, PRIVATE - 5000 X 8	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00		

Note:

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TRAINING AND EDUCATION - TOTAL				225,000.00								
GENERAL PLANT EQUIPMENT												
	ANALYZER - AMBIENT AIR GAS MONITOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	4,000,000.00		4,000,000.00	
	ANALYZER - GAS ANALYZER, SPECTROPHOTOMETER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	ANALYZER - GAS, SAMPLER, HANDY, CHARGEABLE TYPE 168 W X 105 L X 179 H		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00		1,500,000.00	
	ANALYZER - TSP HI VOLUME SAMPLER (4 SETS)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
	CLOSED CIRCUIT TELEVISION - SURVEILLANCE CAMERA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00		100,000.00	
	DISTILLATION APPARATUS - CARTRIDGE FOR TLA DISTILLING APPARATUS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	325,000.00		325,000.00	
	SUPPLY, DELIVERY AND TEST - SF6 GAS ANALYZER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	UV WITH DRY HEAT STERILIZER (2 IN 1) - HOT PLATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL				6,975,000.00								

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	28,500.00	28,500.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,000.00	27,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	121,500.00	121,500.00		
	OIL - ATF, (1 LTR./BOT.)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							197,000.00					
JANITORIAL SERVICES												
	- ANGAT FFWSD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	342,671.00	342,671.00		
	- BINGA FFWSD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	223,970.00	223,970.00		
	- SAN ROQUE (NEW)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	287,582.00	287,582.00		
	- SAN ROQUE FFWSD (2 JANITORS)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	118,416.00	118,416.00		
JANITORIAL SERVICES - TOTAL							972,639.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDPAPER #120		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	705.00	705.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,250.00	11,250.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,250.00	8,250.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,700.00	15,700.00		
	BRUSH - PAINT 1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	350.00	350.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00		
	BRUSH - PAINT 3		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,170.00	1,170.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.

MAINTENANCE OF BUILDING

BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,480.00	1,480.00	
BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	880.00	880.00	
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,250.00	1,250.00	
BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,170.00	1,170.00	
BULB - LED 10W	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,325.00	8,325.00	
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,920.00	6,920.00	
CONTACT CEMENT - ALL-PURPOSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,700.00	2,700.00	
ELECTRICAL TAPE - RUBBER#15	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,320.00	1,320.00	
FITTING - COUPLING, PVC 1/2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	525.00	525.00	
FITTING - ELBOW, PIPE, PVC 1/2 DIA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	825.00	825.00	
NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	220.00	220.00	
NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	250.00	250.00	
PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,125.00	4,125.00	
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,950.00	10,950.00	
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,175.00	11,175.00	
PAINT - GLOSS LATEX, WHITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,525.00	12,525.00	
PAINT - RED OXIDE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,775.00	14,775.00	
PAINT - ROOF COLONIAL RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,675.00	12,675.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
MAINTENANCE OF BUILDING												
	PAINT THINNER - BUILDING MAINTENANCE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,100.00	2,100.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,350.00	3,350.00		
	TAPE - ELECTRICAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,150.00	3,150.00		
	TAPE, TEFLON - BUILDING MAINTENANCE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	570.00	570.00		
	TINTING COLOR - RAW SIENA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,160.00	4,160.00		
	TUBE - LED, FLOURESCENT 18W		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,375.00	16,375.00		
	VULCA SEAL - BUILDING MAINTENANCE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,625.00	2,625.00		
MAINTENANCE OF BUILDING - TOTAL							162,445.00					
MATERIALS AND EQUIPMENT												
	BOOTS - RUBBER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,500.00	15,500.00		
	GLOVES, KNITTED-COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,700.00	5,700.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	212,500.00	212,500.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	76,500.00	76,500.00		
MATERIALS AND EQUIPMENT - TOTAL							310,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	180.00	180.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	160.00	160.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	360.00	360.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	445.00	445.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	70.00	70.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	70.00	70.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	70.00	70.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	70.00	70.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,280.00	3,280.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80.00	80.00	
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50.00	50.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	180.00	180.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	160.00	160.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	240.00	240.00	
ENVELOPE - PAY, KRAFT, (4 X7-1/2), 496S/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	160.00	160.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	130.00	130.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,160.00	1,160.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,840.00	1,840.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	180.00	180.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	270.00	270.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,130.00	1,130.00	

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

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

NOTE PAD - 2 X2 , 400 SHEETS/PAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	850.00	850.00	
NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	590.00	590.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,600.00	15,600.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,030.00	1,030.00	
PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	540.00	540.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	350.00	350.00	
PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	165.00	165.00	
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	645.00	645.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	360.00	360.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	240.00	240.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	360.00	360.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	360.00	360.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 36,575.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND MAINTENANCE OF ACU OF FFWSD DAM BASE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00	
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Note:
Schedule of Procurement per Circular No. 2016-004
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NATIONAL POWER CORPORATION
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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				100,000.00								
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CYLINDER - 500ML, CLEAR PLASTIC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	28,400.00	28,400.00		
	DISTILLED WATER - FOR REFILL OF ALKALINE BATTERIES FOR WARNING AND RAIN GAUGE STATIONS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,800.00	12,800.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				41,200.00								
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	OIL - DIESEL ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	92,000.00	92,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	76,000.00	76,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL				168,000.00								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - REPAIR OF COMMUNICATION EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				109,000.00								
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	DISC - CUTTING, METAL, 4 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	DISC - GRINDING, 4 INCH ?		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				11,400.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00		
	INK - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00		
	INK CARTRIDGE - CANON E600, BLACK PG88		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,360.00	9,360.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON E600, COLORED CL98		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,360.00	9,360.00		
	INK CARTRIDGE - HP C8767WA(HP 96), BLACK , 21 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOSMART		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,360.00	9,360.00		
	INK CARTRIDGE - HP C9363WA (HP 97), TRICOLOR , 14 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,400.00	10,400.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, BLACK CF 350 A		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,840.00	21,840.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, CYAN CF 351 A		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,560.00	14,560.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, MAGENTA CF 353 A		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,560.00	14,560.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, YELLOW CF 352 A		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,560.00	14,560.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							107,200.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	126,000.00	126,000.00		
	BRAKE PAD - NISSAN TERRANO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,400.00	4,400.00		
	BRAKE SHOE - MITSUBISHI PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,400.00	12,400.00		
	BRAKE SHOE - NISSAN TERRANO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,400.00	5,400.00		
	FILTER - OIL, FOR MIT. PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,160.00	4,160.00		
	FUEL - FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,100.00	8,100.00		
	OIL - FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00		
	PAD - BRAKE, FRONT, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,600.00	9,600.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 -	160,000.00	160,000.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
OF MOTOR VEHICLES												
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	P2 PSALM-2019 - P2	228,000.00	228,000.00		
	TIRE, TUBELESS - 31 X 10.50 R15 LT 109S A/T, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	P2 PSALM-2019 - P2	123,200.00	123,200.00		
	TIRE, TUBELESS - LT 235/75 R15 109S, 6 PLY FOR TERRANO NISSAN MOTORS, MITSUBISHI STRADA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	P2 PSALM-2019 - P2	26,000.00	26,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	P2 PSALM-2019 - P2	6,000.00	6,000.00		
	WIPER BLADE ASSEMBLY PR WINDOW LH - TERRANO & URVAN SHUTTLE NISSAN MOTORS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	P2 PSALM-2019 - P2	3,000.00	3,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							834,260.00					
GENERAL PLANT EQUIPMENT												
	ACOUSTIC DOPPLER CURRENT PROFILER - COMPLETE WITH RIVERRAY ADCP, CUSTOM DESIGNED BOAT, USER FRIENDLY SOFTWARE AND CONVENIENT WIRELESS COMMUNICATION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	P2 PSALM-2019 - P2	1,500,000.00		1,500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,500,000.00					
SPARES												
OTHER SPARE PARTS												
	BATTERY, ALKALINE NICKEL CADMIUM - 1.2V, 100AH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	P2 PSALM-2019 - P2	1,000,000.00		1,000,000.00	
	CODER - FOR IKEDA KEIKI SH-1		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	P2 PSALM-2019 - P2	1,480,000.00		1,480,000.00	
	RADIO, VHF TRANSCEIVER, 1C-V100		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	P2 PSALM-2019 - P2	150,000.00		150,000.00	
	SOLAR PANEL - 100W, 12V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	P2 PSALM-2019 - P2	125,000.00		125,000.00	
	SOLAR PANEL - 250W, 12V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	P2 PSALM-2019 - P2	150,000.00		150,000.00	
	SOLAR PANEL - 50W, 12V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	P2 PSALM-2019 - P2	75,000.00		75,000.00	
	WATER LEVEL SENSOR - PRESSURE TYPE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	P2 PSALM-2019 - P2	618,000.00		618,000.00	
SPARES - TOTAL							3,598,000.00					

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<u>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</u>												
<u>5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.</u>												
WORK ORDER												
	FIREWALL PROTECTION OF FFWSO NETWORK		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,000,000.00		5,000,000.00	
	INSTALLATION OF 20KVA UPS AT AMPUCAO AND CUYAPO REPEATER STATION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000,000.00		3,000,000.00	
	UPGRADING OF FIVE WARNING STATIONS AT SAN ROQUE FFWSO		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	7,500,000.00		7,500,000.00	
WORK ORDER - TOTAL							15,500,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4112000 - MECHANICAL ENGINEERING DIV.												
LICENSES												
	LICENSES, QUOTATION - AUTOCAD 2D/3D LICENSE FOR 1 USER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00		
	LICENSES, QUOTATION - AUTOCAD LT LICENSE FOR 10 USERS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		
LICENSES - TOTAL							275,000.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	BAG - BACKPACK, WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	56,000.00	56,000.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,800.00	2,800.00		
	PAPER CUTTER HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,900.00	9,900.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,600.00	2,600.00		
MATERIALS AND EQUIPMENT - TOTAL							324,400.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4112000 - MECHANICAL ENGINEERING DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,260.00	1,260.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,260.00	1,260.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	456.00	456.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	576.00	576.00
CLIP - BINDER (BULLDOG), 3 (75MM)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00
CLIP - BINDER (BULLDOG), 3 (75MM)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	336.00	336.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	216.00	216.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00
FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	770.00	770.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	770.00	770.00
FOLDER - TAGBOARD, A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	320.00	320.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	880.00	880.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	412.00	412.00

Note:
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Purchase Requisition schedule of submission:
Priority 1 - September 3 to 21, 2018
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GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4112000 - MECHANICAL ENGINEERING DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	618.00	618.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	309.00	309.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,800.00	37,800.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	36,000.00	36,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	432.00	432.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	240.00	240.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144.00	144.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	96.00	96.00	
PEN - HIGHLIGHTER, YELLOW, 10'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,040.00	1,040.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00	
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	180.00	180.00	
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168.00	168.00	
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	84.00	84.00	
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	840.00	840.00	
SIGN PEN - 0.5MM, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4112000 - MECHANICAL ENGINEERING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	350.00	350.00		
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,120.00	15,120.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	336.00	336.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				132,228.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				17,300.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,320.00	10,320.00		
	- POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,320.00	10,320.00		
			POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				20,640.00					
RENTAL												
	- NPC APPROVED CONTRACTOR, UBIX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
			RENTAL - TOTAL				48,000.00					
GENERAL PLANT EQUIPMENT												
	A3 PRINTER - LASER PRINTER, STANDARD PRINT AND COLOUR SCAN FUNCTIONALITY, 30 PAGES PER MINU		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
			GENERAL PLANT EQUIPMENT - TOTAL				150,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT												
MAINTENANCE OF BUILDING												
	SUPPLY OF MATERIALS FOR THE RE - REPAIR / MAINTENANCE OF EMD LABORATORY AT SUCAT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	86,992.00	86,992.00		
MAINTENANCE OF BUILDING - TOTAL							86,992.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	23.00	23.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	23.00	23.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,220.00	2,220.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,220.00	2,220.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	170.00	170.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	170.00	170.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	170.00	170.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	170.00	170.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	170.00	170.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	170.00	170.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	170.00	170.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	170.00	170.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	130.00	130.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	392.00	392.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	392.00	392.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	392.00	392.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	392.00	392.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	50.00	50.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	50.00	50.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	50.00	50.00
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	60.00	60.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	115.00	115.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	23.00	23.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	115.00	115.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 -	23.00	23.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

P1

CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	550.00	550.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	74.00	74.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	40.00	40.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	55.00	55.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	24.00	24.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	24.00	24.00
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPNG 52.1(B) 10/19/18	01/17/19	02/02/19	GAA-2019 - P1	441.00	441.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	672.00	672.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	168.00	168.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 -	500.00	500.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

SETS/PAD								P1				
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)			NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	76.00	76.00		
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)			NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	76.00	76.00		
INK - STAMP PAD , VIOLET, 50ML			NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	56.00	56.00		
INK - STAMP PAD , VIOLET, 50ML			NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	56.00	56.00		
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE			NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	46.00	46.00		
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END			NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	368.00	368.00		
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END			NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	368.00	368.00		
MARKER - FLUORESCENT, YELLOW/GREEN/PINK			NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	135.00	135.00		
MARKER - FLUORESCENT, YELLOW/GREEN/PINK			NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	135.00	135.00		
MARKER - PERMANENT, BLACK			NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	115.00	115.00		
MARKER - PERMANENT, BLACK			NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	115.00	115.00		
NOTE PAD - 2 X2 , 400 SHEETS/PAD			NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	114.00	114.00		
PAD - STAMP , FELT PAD, MIN 60MM X 100MM			NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	86.00	86.00		
PAD - STAMP , FELT PAD, MIN 60MM X 100MM			NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	86.00	86.00		
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)			NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	9,576.00	9,576.00		
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)			NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,560.00	2,560.00		
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE			NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	664.00	664.00		
PAPER - STICKER, A4, HIGH GLOSS			NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,825.00	3,825.00		
PAPER CUTTER HEAVY DUTY			NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	229.00	229.00		
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK			NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	264.00	264.00		
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK			NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	264.00	264.00		
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED			NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	264.00	264.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	72.00	72.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	72.00	72.00
PENCIL - MECHANICAL, FOR 0.5MM LEAD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	224.00	224.00
PHOTO PAPER A4	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	2,122.00	2,122.00
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	24.00	24.00
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	24.00	24.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	23.00	23.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	23.00	23.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,344.00	1,344.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	1,120.00	1,120.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,344.00	1,344.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	264.00	264.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	330.00	330.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	152.00	152.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	152.00	152.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	152.00	152.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	152.00	152.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	152.00	152.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	152.00	152.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL

48,174.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR / MAINTENANCE OF EMD EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	68,804.00	68,804.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							68,804.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM KIT - FOR FUJI XEROX DOCUPRINT M455DF, MONOCHROME	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	47,739.00	47,739.00		
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,176.00	14,176.00		
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	10,632.00	10,632.00		
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,759.00	5,759.00		
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,316.00	5,316.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,759.00	5,759.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,316.00	5,316.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,759.00	5,759.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,316.00	5,316.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	47,700.00	47,700.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							153,472.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF ISUZU CROSSWIND	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,336.00	80,336.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF ISUZU CROSSWIND	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	12,136.00	12,136.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							92,472.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901001 - OM-DAMS MANAGEMENT DEPARTMENT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	117,000.00	117,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	LUBRICANT - ENGINE OIL, LOW SPEEDSAE 50 BN 40 SHELL ALEXIA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,860.00	2,860.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,300.00	6,300.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							129,680.00					
MATERIALS AND EQUIPMENT												
	BATTERY, RECHARGEABLE, AA, 2500 MAH, 1.2V - RECHARGEABLE NIMH LOW SELF DISCHARGE AA BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00		
	BATTERY, RECHARGEABLE, AAA, 950 MAH, 1.2V - RECAHRGEABLE NIMH LOW SELF DISCHARGE AAA BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00		
	BOARD - BULLETIN, NATURAL CORK , WITH OAK FRAME, 48 IN. X36 IN.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	HAT - RANGER, FIELD, BREATHABLE, NAVY BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	HIKING SHOES - WATERPROOF		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,000.00	13,000.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,000.00	13,000.00		
	WHITEBOARD - AT LEAST .80M X 1.0M		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	7,000.00	7,000.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901001 - OM-DAMS MANAGEMENT DEPARTMENT												
MATERIALS AND EQUIPMENT												
P2												
MATERIALS AND EQUIPMENT - TOTAL69,900.00												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	275.00	275.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	192.00	192.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	220.00	220.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	140.00	140.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	186.00	186.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	980.00	980.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	140.00	140.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	80.00	80.00		

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

Priority 1 - September 3 to 21, 2018

Priority 2 - February 10 to 28, 2019

Priority 3 - March 1 to April 30, 2019

GAA-2019

PSALM-2019

- Non-OMA

- OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

2901001 - OM-DAMS MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	36.00	36.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	88.00	88.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	175.00	175.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00
ENVELOPE - KRAFT, SHORT	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	280.00	280.00
ENVELOPE - MAILING WITH NPC LETTERHEAD , WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	370.00	370.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	320.00	320.00
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,200.00	3,200.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	80.00	80.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	110.00	110.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	225.00	225.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	350.00	350.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00

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GAA-2019 - Non-OMA
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901001 - OM-DAMS MANAGEMENT DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50.00	50.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	140.00	140.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60.00	60.00		
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	945.00	945.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30.00	30.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				22,182.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	BLACK CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMOING MACHINE - REPLACEMENT FOR ELECTRONIC TIME RECORDER AND STAMPING MACHINE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	INK CARTRIDGE - BROTHER LC67HYBK, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	INK CARTRIDGE - BROTHER LC67HYC, CYAN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00		
	INK CARTRIDGE - BROTHER LC67HYM, MAGENTA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00		
	INK CARTRIDGE - BROTHER LC67HYY, YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - REPAIR AND MAINTENANCE OF FAX MACHINE	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,200.00	4,200.00		
	TONER CARTRIDGE - HP CB380A, BLACK, FOR HP COLOR LASERJET CP6015 PRINTER SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,600.00	6,600.00		
	TONER CARTRIDGE - HP CB381A, CYAN, FOR HP COLOR LASERJET CP6015 PRINTER SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,300.00	6,300.00		
	TONER CARTRIDGE - HP CB382A, YELLOW, FOR HP COLOR LASERJET CP6015		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	6,300.00	6,300.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901001 - OM-DAMS MANAGEMENT DEPARTMENT												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
PRINTER SERIES												
	TONER CARTRIDGE - HP CB383A, MAGENTA, FOR HP COLOR LASERJET CP6015 PRINTER SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	P1 PSALM-2019 - P1	6,300.00	6,300.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							35,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - DVD, RECORDABLE, 4GB, WITH CASING		SHOPPING	10/19/18		01/17/19	02/02/19	P1 PSALM-2019 - P1	400.00	400.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPING	10/19/18		01/17/19	02/02/19	P1 PSALM-2019 - P1	800.00	800.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	P1 PSALM-2019 - P1	2,000.00	2,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							3,200.00					
RENTAL												
	- PHOTOCOPYING OF DOCUMENTS		SHOPPING	10/19/18		01/17/19	02/02/19	P1 PSALM-2019 - P1	36,000.00	36,000.00		
RENTAL - TOTAL							36,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	10/19/18		01/17/19	02/02/19	P1 PSALM-2019 - P1	16,000.00	16,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - UPKEEP OF SERVICE VEHICLE	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	P2 PSALM-2019 - P2	50,000.00	50,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	10/19/18		01/17/19	02/02/19	P1 PSALM-2019 - P1	24,000.00	24,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							90,000.00					
TRAINING AND EDUCATION												
	DMD PLANNING SESSION - PHP2000/PERSON/TRAINING	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	P1 PSALM-2019 - P1	4,000.00	4,000.00		
TRAINING AND EDUCATION - TOTAL							4,000.00					
JOB ORDER												
	NEW1-JO PUBLIC INFO. & EDUC. CAMPAIGN AND UPDATING OF EAP											
	PIEC REFRESHMENT AND SUPPLIES - 175,000/N&S FIELD OFFICE X 2		SHOPPING	10/19/18		01/17/19	02/02/19	P1 PSALM-2019 - P1	350,000.00	350,000.00		
JOB ORDER - TOTAL							350,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4109990 - OM-DESIGN & DEVELOPMENT DEPT.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE96 - 98 OCTANE RATING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							32,000.00					
MATERIALS AND EQUIPMENT												
	CIRCUIT BREAKER - 1KVA, 230 VAC,MODIFIED SINE, WAIVE OUTPUT WAVE FORM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL							74,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	93.00	93.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	93.00	93.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60.00	60.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60.00	60.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	562.00	562.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	562.00	562.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,800.00	2,800.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,400.00	1,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,286.00	1,286.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4109990 - OM-DESIGN & DEVELOPMENT DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,072.00	1,072.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,794.00	3,794.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,794.00	3,794.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	540.00	540.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	540.00	540.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	266.00	266.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	266.00	266.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	351.00	351.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	351.00	351.00	
DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,056.00	1,056.00	
DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,056.00	1,056.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	520.00	520.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	520.00	520.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	410.00	410.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	410.00	410.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	411.00	411.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	411.00	411.00	
ERASER - BLACKBOARD/WHITEBOARD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22.00	22.00	
ERASER - BLACKBOARD/WHITEBOARD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	22.00	22.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	457.00	457.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	228.00	228.00	

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4109990 - OM-DESIGN & DEVELOPMENT DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00
FOLDER - TAGBOARD, A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	217.00	217.00
FOLDER - TAGBOARD, A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	217.00	217.00
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	160.00	160.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	383.00	383.00
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	191.00	191.00
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	49.00	49.00
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	49.00	49.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	832.00	832.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	832.00	832.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	284.00	284.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	142.00	142.00
MARKER - PERMANENT, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	193.00	193.00
MARKER - PERMANENT, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	97.00	97.00
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,705.00	1,705.00
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	852.00	852.00
NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,160.00	4,160.00
NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	2,080.00	2,080.00

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

4109990 - OM-DESIGN & DEVELOPMENT DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

P2

PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	138.00	138.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	111.00	111.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,884.00	15,884.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,590.00	10,590.00
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,190.00	6,190.00
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,548.00	1,548.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	31,980.00	31,980.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,990.00	15,990.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	206.00	206.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	103.00	103.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	79.00	79.00
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	39.00	39.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	229.00	229.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	229.00	229.00
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	165.00	165.00
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	82.00	82.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	187.00	187.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	187.00	187.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	692.00	692.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	346.00	346.00
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	414.00	414.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4109990 - OM-DESIGN & DEVELOPMENT DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	207.00	207.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	986.00	986.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	822.00	822.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	420.00	420.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	336.00	336.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	168.00	168.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	318.00	318.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	159.00	159.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							138,361.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							40,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,238.00	9,238.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,238.00					
RENTAL												
	- UBIX COPIER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	66,000.00	66,000.00		
RENTAL - TOTAL							66,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4109990 - OM-DESIGN & DEVELOPMENT DEPT.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							400,000.00					
GENERAL PLANT EQUIPMENT												
	AUTOMATIC DATER - STAMP, TIME & DATE, PRINTS YEAR, MONTH, DATE, HOURS & MINUTES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	RANGE FINDER - IN SCOPE FIELD OF VIEW - 100 M @ 915 M AWAY W/ BATTERY USE FOR 8 HRS.		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
	SURVEILLANCE SYSTEM EQUIPMENT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,500,000.00		7,500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							8,060,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011117 - OM-ENERGY SERVICES DEPT.												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							8,000.00					
MATERIALS AND EQUIPMENT												
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,800.00	10,800.00		
MATERIALS AND EQUIPMENT - TOTAL							21,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,360.00	7,360.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	COLOR INDEX SELF ADHESIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,200.00	4,200.00		
	CUTTER - BIG, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	350.00	350.00		

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4011117 - OM-ENERGY SERVICES DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	282.00	282.00
FLUID - CORRECTION, PEN TYPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,620.00	1,620.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	750.00	750.00
HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,425.00	22,425.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00
PAPER - STICKER, A4, HIGH GLOSS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,944.00	3,944.00
PAPER CUTTER - METAL BASE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
PEN - MARKING, FINE, REFILLABLE BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	540.00	540.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	182.00	182.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	210.00	210.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,700.00	1,700.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,100.00	1,100.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	780.00	780.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00
STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011117 - OM-ENERGY SERVICES DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	TAPE - MAGIC, 25MM W X 50M L		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,136.00	3,136.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	640.00	640.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							103,629.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TELEPHONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	TELEPHONE - TELEPHONE,DIGITAL W/LCD &CALLER ID		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,990.00	19,990.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							22,990.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - LASERJET PRO M252N HP BLACK CF400A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	TONER - LASERJET PRO M252N HP BLACK CF400A		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	55,000.00	55,000.00		
	TONER - LASERJET PRO M252N HP CF403A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	TONER - LASERJET PRO M252N HP CF403A		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00		
	TONER - LASERJET PRO M252N HP CYAN CF401A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	TONER - LASERJET PRO M252N HP CYAN CF401A		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	35,000.00	35,000.00		
	TONER - LASERJET PRO M252N HP YELLOW CF402A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	TONER - LASERJET PRO M252N HP YELLOW CF402A		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	35,000.00	35,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							355,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							6,000.00					

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

Priority 1 - September 3 to 21, 2018

Priority 2 - February 10 to 28, 2019

Priority 3 - March 1 to April 30, 2019

GAA-2019

- Non-OMA

PSALM-2019

- OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</u>												
<u>4011117 - OM-ENERGY SERVICES DEPT.</u>												
TRAINING AND EDUCATION												
	MANAGERIAL TRAINING, AIM		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,520.00	13,520.00		
TRAINING AND EDUCATION - TOTAL							13,520.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4209990 - OM-PROJECT MANAGEMENT DEPT.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR TRANSPORTATION PURPOSES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	GASOLINE - UNLEADED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,264.00	35,264.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							89,264.00					
MATERIALS AND EQUIPMENT												
	PANASONIC PAPER FAX KX-FP11CX - PLAIN PAPER FAX WITH XOPIER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,360.00	9,360.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
MATERIALS AND EQUIPMENT - TOTAL							19,260.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	788.00	788.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,680.00	1,680.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,680.00	1,680.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,224.00	1,224.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	334.00	334.00		
	DISPENSER - TAPE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00		
	EARLY WARNING DEVICE SET - COMMON		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,848.00	1,848.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,900.00	2,900.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,522.00	1,522.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	564.00	564.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	828.00	828.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	692.00	692.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		

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

4209990 - OM-PROJECT MANAGEMENT DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

	MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	630.00	630.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	676.00	676.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	33,800.00	33,800.00	
	PAPER - THERMAL, 210MM X 30M, 1/2 CORE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	48.00	48.00	
	PAPER - YELLOW PAD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00	
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00	
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,710.00	1,710.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,026.00	1,026.00	
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	936.00	936.00	
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	434.00	434.00	
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	2,310.00	2,310.00	
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	2,310.00	2,310.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	2,556.00	2,556.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	210.00	210.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	452.00	452.00	
	TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					111,648.00				

OPERATION AND MAINTENANCE - COMPUTERS

	DRIVE FLASH - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00	
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,080.00	10,080.00	
	MOUSE - OPTICAL, USB CONECTION TYPE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,360.00	1,360.00	
	POWER STRIP - EXTENSION OUTLET, 6 GANG WITH GORUND	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,022.00	2,022.00	
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	13,440.00	13,440.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					30,502.00				

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

4209990 - OM-PROJECT MANAGEMENT DEPT.

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - LABOR FOR THE REPAIR OF NPC VEHICLE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,496.00	34,496.00
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SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SPARE MATERIALS FOR THE REPAIR OF NPC VEHICLE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00
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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL	68,096.00
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TRAINING AND EDUCATION

EXTERNAL TRAININGS/SEMINAR, EXTERNAL SOURCE - P 1700 X 2	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,400.00	3,400.00
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INTERNAL TRAININGS/SEMINAR, NPC - P 2820 X 2	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,640.00	5,640.00
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TRAINING AND EDUCATION - TOTAL	9,040.00
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Note:

Schedule of Procurement per Circular No. 2016-004	GAA-2019 - Non-OMA
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4000000 - OVP-POWER ENGINEERING SERVICES GROUP												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, SERVICE FEE - LBC AND OTHER SIMILAR SERVICES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							6,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	LUBRICANT - ENGINE OILSAE 40 BN 10	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							6,000.00					
LICENSES												
	LICENSES, NO. OF USERS X UNIT PRICE - AUTOCAD LT 2D/3D FOR CIVIL ARCHITECTURE, ENGINEERING AND CONSTRUCTION COLLECTION	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	950,000.00	950,000.00		
LICENSES - TOTAL							950,000.00					
MATERIALS AND EQUIPMENT												
	PAPER TRIMMER/CUTTING MACHINE - 350MM CUTTING SIZE, 30 SHEETS CUTTING CAP., AUTOMATIC CLAMPING, STATIONERY BLADE GUARD, A4-A6 FORMAT IND	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
MATERIALS AND EQUIPMENT - TOTAL							18,150.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	2,100.00	2,100.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	2,100.00	2,100.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	588.00	588.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4000000 - OVP-POWER ENGINEERING SERVICES GROUP

OFFICE/LABORATORY AND OTHER SUPPLIES

BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	320.00	320.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,455.00	1,455.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,900.00	2,900.00
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00

Note:
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4000000 - OVP-POWER ENGINEERING SERVICES GROUP

OFFICE/LABORATORY AND OTHER SUPPLIES

	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	16,000.00	16,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,250.00	21,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	STAMP PAD INK - PURPLE OR VIOLET		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	16.00	16.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							97,809.00					

OPERATION AND MAINTENANCE - COMPUTERS

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

Note:

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4000000 - OVP-POWER ENGINEERING SERVICES GROUP												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - HP CE505A, BLACK, FOR HP LASERJET P2035, P2055 PRINTER SERIES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							71,800.00					
OTHER OUTSIDE SERVICES												
	- INSTITUTIONAL CONTRACT HIRING (PES CAPITALIZED)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,619,423.00	29,619,423.00		
	- INSTITUTIONAL CONTRACT HIRING (PES)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,128,129.00	15,128,129.00		
	- INSTITUTIONAL CONTRACT HIRING (PES-DAMS)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	8,673,332.00	8,673,332.00		
OTHER OUTSIDE SERVICES - TOTAL							53,420,884.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, SERVICE FEE - MAIL DELIVERY SERVICES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							10,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - INNOVA J, WAGON TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PREVENTIVE AND CORRECTIVE MAINTENANCE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPLACEMENT OF DEFECTIVE PARTS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	TIRE - TUBELESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							189,200.00					
JOB ORDER												
A002003-JO	INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEME											
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00		
	HARD DRIVE - EXTERNAL, 1 TB, 2.5 HDD, USB 3.0	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00		
A003027-JO	INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEME											
	IMS CERTIFICATION GROUP / BODY - AS PER CERTIFICATION COST		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400,000.00	400,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4000000 - OVP-POWER ENGINEERING SERVICES GROUP

JOB ORDER

A003027-JO INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEME

INK REFILL - EPSON L210 SERIES, CYAN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00
INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00
INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00
MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00
OTHER / MISCELLANEOUS EXPENSES - LOT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00

A002003-JO INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEME

PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00
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A003027-JO INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEME

PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
PAPER - MULTICOPY, GSM 80, SIZE A3	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
TRAINING / EDUC / AWARENESS - LOT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00

A002003-JO INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEME

TRAINING/SEMINAR/ORIENTATION - INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEMENT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	85,000.00	85,000.00
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new 1-JO PES RISK ASSESSMENT AND MANAGEMENT PROGRAM

BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
INK REFILL - EPSON L210 SERIES, BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00
INK REFILL - EPSON L210 SERIES, CYAN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00
INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00
INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
MEETINGS/MANAGEMENT REVIEW - PES RISK ASSESSMENT AND MANAGEMENT PROGRAM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00

new2-JO PES RISK ASSESSMENT AND MANAGEMENT PROGRAM

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4000000 - OVP-POWER ENGINEERING SERVICES GROUP												
JOB ORDER												
new2-JO	PES RISK ASSESSMENT AND MANAGEMENT PROGRAM											
	MISCELLANEOUS EXPENSES - LOT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00		
new 1-JO	PES RISK ASSESSMENT AND MANAGEMENT PROGRAM											
	MISCELLANEOUS EXPENSES - PES RISK ASSESSMENT AND MANAGEMENT PROGRAM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	450.00	450.00		
new2-JO	PES RISK ASSESSMENT AND MANAGEMENT PROGRAM											
	TRAINING/AWARENESS - LOT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	75,000.00	75,000.00		
new 1-JO	PES RISK ASSESSMENT AND MANAGEMENT PROGRAM											
	TRAINING/ORIENTATION/ AWARENES - PES RISK ASSESSMENT AND MANAGEMENT PROGRAM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
JOB ORDER - TOTAL							1,425,300.00					
GENERAL PLANT EQUIPMENT												
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE2 & CLASS SEND SOFTWARE SUITE: AUTO/MANUAL FOCUS; 5 MEGA PIXEL; VOLTAGE:		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	SCANNER - DOCUMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	STORAGE - NETWORK ATTACHED, LINKSTATION PRO QUAD 8.0 TB - V SERIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							200,000.00					
WORK ORDER												
	5MW POWER BARGE -RESILIENCY PROGRAM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	369,600,000.00		369,600,000.00	
	CONSTRUCTION OF NPC BLDG AT MINUYAN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000,000.00		100,000,000.00	
	CONSTRUCTION OF OFFICE & OPTRS QTRS AT PANDAMI DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,800,000.00		2,800,000.00	
	CORPORATE INFO SYSTEM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000,000.00		50,000,000.00	
	ELECTRIFICATION OF KALAYAAN ISLAND		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,800,000.00		16,800,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - ELECTRONIC MATERIALS AND SUPPLIES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	812,000.00		812,000.00	

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

4000000 - OVP-POWER ENGINEERING SERVICES GROUP

WORK ORDER

PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - OTHER EXPENSES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	112,900.00	112,900.00
WIND RESOURCE ASSESSMENT FROM - HAULING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
WIND RESOURCE ASSESSMENT FROM - PAQUIAO LABOR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
WIND RESOURCE ASSESSMENT FROM - TELECOMMUNICATION SUBSCRIPTION	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TOOLS AND EQUIPMENT FOR WIND MONITORING TOWER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00

WORK ORDER - TOTAL 540,832,900.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	EARLY WARNING DEVICE SET - COMMON		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	GASOLINE - UNLEADED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							120,000.00					
MATERIALS AND EQUIPMENT												
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	WORKERS JACKET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
MATERIALS AND EQUIPMENT - TOTAL							65,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	375.00	375.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	375.00	375.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	750.00	750.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,400.00	1,400.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,400.00	1,400.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,800.00	2,800.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,100.00	2,100.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	210.00	210.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	210.00	210.00	
COLOR INDEX SELF ADHESIVE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
COLOR INDEX SELF ADHESIVE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,200.00	3,200.00	
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	929.00	929.00	
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	929.00	929.00	
COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00	
COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,200.00	4,200.00	
CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00	
CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	450.00	450.00		
	ERASER - BLACKBOARD/WHITEBOARD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	ERASER - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,280.00	2,280.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,895.00	3,895.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	INK - STAMP PAD , VIOLET, 50ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	INK - STAMP PAD , VIOLET, 50ML		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	240.00	240.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	975.00	975.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	975.00	975.00		
	MARKER - FLUORESCENT,BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	MARKER - FLUORESCENT,BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		

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4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV

OFFICE/LABORATORY AND OTHER SUPPLIES

MARKER - PERMANENT, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,200.00	7,200.00	
PAPER - STICKER, A4, HIGH GLOSS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,480.00	3,480.00	
PAPER - STICKER, A4, HIGH GLOSS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,480.00	3,480.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,850.00	4,850.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,200.00	3,200.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	880.00	880.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	880.00	880.00	
PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00	
PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	420.00	420.00	
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	560.00	560.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00	
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,720.00	16,720.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,750.00	4,750.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,750.00	4,750.00	
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00	
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00	

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4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,260.00	1,260.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,260.00	1,260.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,260.00	1,260.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,260.00	1,260.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	975.00	975.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	975.00	975.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	975.00	975.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	975.00	975.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							168,433.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER CARTRIDGE - BROTHER TN-2130		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	TONER CARTRIDGE - BROTHER TN-2130		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	28,000.00	28,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							56,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,000.00	13,000.00		
	TONER - LASERJET PRO M252N HP BLACK CF400A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	TONER - LASERJET PRO M252N HP BLACK CF400A		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00		
	TONER - LASERJET PRO M252N HP CF403A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - LASERJET PRO M252N HP CF403A		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00		
	TONER - LASERJET PRO M252N HP CYAN CF401A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	TONER - LASERJET PRO M252N HP CYAN CF401A		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00		
	TONER - LASERJET PRO M252N HP YELLOW CF402A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	TONER - LASERJET PRO M252N HP YELLOW CF402A		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	75,000.00	75,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							536,000.00					
RENTAL												
	PHOTOCOPIER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
RENTAL - TOTAL							10,000.00					
GENERAL PLANT EQUIPMENT												
	ANALYZER - POWER QUALITY ANALYZER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
	ANALYZER - POWER QUALITY ANALYZER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500,000.00		500,000.00	
	FLOW METER - PORTABLE, MEASURES FUEL VOLUME AND TEMPERATURE DURING TESTING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000,000.00		3,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							4,000,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
ATHLETICS AND EDUCATION												
	SPORTSFEST LEVEL 1 & 2 AND LEVEL 3 & 4 - P1,500/PERSONNEL (10)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SPORTSFEST LEVEL 1 & 2 AND LEVEL 3 7 4 - P1,500/PERSONNEL (9)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,500.00	13,500.00		
ATHLETICS AND EDUCATION - TOTAL							28,500.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - TO PROVIDE TRANSPORTATION FOR THE PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	270,000.00	270,000.00		
	DIESEL FUEL - TO PROVIDE TRANSPORTATION FOR THE PERSONNEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	243,000.00	243,000.00		
	GASOLINE - UNLEADED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	24,000.00	24,000.00		
	GASOLINE - UNLEADED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	LUBRICANT - OIL FOR SUPER-CHARGED DIESELHD-3-50, SAE 50		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							581,000.00					
JANITORIAL SERVICES												
	- CLEAN THE SURROUNDINGS OF THE BUILDING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	684,000.00	684,000.00		
	- CLEAN THE SURROUNDINGS OF THE BUILDING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	342,000.00	342,000.00		
JANITORIAL SERVICES - TOTAL							1,026,000.00					
LICENSES												
	- LICENSES, 5000/VEH*3		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	- LICENSES, 5000/VEH*6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
LICENSES - TOTAL							45,000.00					
LIGHT AND WATER												
	LIGHT AND WATER, TWO OFFICES - TWO OFFICES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	528,000.00	528,000.00		
LIGHT AND WATER - TOTAL							528,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5300303 - PROJ IMPLEMENATION GROUP CLUSTER C

MAINTENANCE OF BUILDING

BOARD - FIBER CEMENT 1/4 X 4' X 8' HARDIFLEX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,680.00	19,680.00
BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,400.00	16,400.00
BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,424.00	8,424.00
BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,640.00	5,640.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	822.00	822.00
BULB - INCANDESCENT, MEDIUM BASE 25W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00
BULB - INCANDESCENT, MEDIUM BASE 50W, 110V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,545.00	10,545.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,344.00	6,344.00
DOOR KNOB	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,267.00	5,267.00
FAUCET - STANDARD 1/2DIA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,278.00	5,278.00
LAMP - FLUORESCENT 20W, 230V, 60HZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,579.00	2,579.00
LUMBER - COCO 2 X 2 X 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,402.00	9,402.00
LUMBER - COCO 2 X 3 X 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,060.00	14,060.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,855.00	5,855.00
SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00
SHEET - G.I., CORRUGATED GA#26 X 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,944.00	10,944.00
THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	842.00	842.00
VULCA SEAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,263.00	2,263.00
WIRE - ELECTRICAL THW#12	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,352.00	1,352.00

MAINTENANCE OF BUILDING - TOTAL

142,197.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00
CARTRIDGE - RIBBON, FABRIC, IWATA E2A TIME RECORDER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,431.00	1,431.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	245.00	245.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	326.00	326.00
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,460.00	1,460.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,704.00	2,704.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	467.00	467.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,350.00	1,350.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	468.00	468.00		
	ERASER - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,520.00	3,520.00		
	ERASER - RUBBER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,198.00	3,198.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	326.00	326.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	815.00	815.00		
	FILLER - SIGN PEN, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,028.00	3,028.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	324.00	324.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,680.00	4,680.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	504.00	504.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	252.00	252.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	472.00	472.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,133.00	1,133.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 -	1,133.00	1,133.00		

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5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
OFFICE/LABORATORY AND OTHER SUPPLIES												
								P1				
	MARKER - PERMANENT, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	472.00	472.00		
	MARKER - PERMANENT, RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	472.00	472.00		
	MARKER - PERMANENT, RED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	944.00	944.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	697.00	697.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,119.00	1,119.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,680.00	1,680.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,377.00	16,377.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,260.00	12,260.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,480.00	20,480.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	22,068.00	22,068.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	212.00	212.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	212.00	212.00		
	PARACETAMOL - 500MG, 100 TABS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,810.00	10,810.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,925.00	2,925.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,530.00	1,530.00		
	RIBBON CARTRIDGE - EPSON C13SO15587, BLACK FOR PRINTER DLQ-3000/3000+/3500		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,265.00	5,265.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,529.00	10,529.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,299.00	2,299.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,970.00	4,970.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							152,557.00					

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND MAINTENANCE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	74,324.00	74,324.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND MAINTENANCE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							99,324.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAI - REPAIR AND MAINTENANCE OF THE BUILDING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	51,200.00	51,200.00		
	SUPPLY OF LABOR FOR THE REPAI - REPAIR AND MAINTENANCE OF THE BUILDING	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	10,878.00	10,878.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							62,078.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,198.00	1,198.00		
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,198.00	1,198.00		
	FILM - FOR PANASONIC FAX MACHINE, KX-FP701	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,613.00	7,613.00		
	FILM - FOR PANASONIC FAX MACHINE, KX-FP701	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	7,613.00	7,613.00		
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,750.00	25,750.00		
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	20,600.00	20,600.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							63,972.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,027.00	22,027.00		
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	INK CARTRIDGE - BLACK, HP D2660, NO. 60	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	12,449.00	12,449.00		
	INK CARTRIDGE - COLORED, HP D2600, NO. 60	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	27,565.00	27,565.00		
	INK CARTRIDGE - HP #678, BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	14,167.00	14,167.00		
	INK CARTRIDGE - HP CC644WA (HP60XL), TRICOLOR , 11 ML, FOR HP DESKJET D2560, F4230, F4250, F4280 ALL-IN-ONE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,774.00	15,774.00		

Note:

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,605.00	31,605.00		
	INK CARTRIDGE - HP, 704, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,808.00	15,808.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,739.00	15,739.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							170,134.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	POSTAGE, TELEPHONE AND TELEGRA - TWO OFFICES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	198,000.00	198,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							258,000.00					
RENTAL												
	- PHOTOCOPYING MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	192,000.00	192,000.00		
	- RENTAL OF OFFICE SPACE		NP-LS RL PROP VEN			01/17/19	02/02/19	GAA-2019 - P1	1,140,000.00	1,140,000.00		
RENTAL - TOTAL							1,332,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & E - REPAIR AND MAINTENANCE OF VEHICLES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	118,206.00	118,206.00		
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAITENANCE OF VEHICLES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	290,000.00	290,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							408,206.00					
SECURITY SERVICES												
	- GUARDS AT PICC OFFICE CDO		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	967,240.00	967,240.00		
SECURITY SERVICES - TOTAL							967,240.00					
TRAINING AND EDUCATION												
	POLLUTION CONTROL, EXTERNAL - 5,000/PERSONNEL (1)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	SAFETY CONTROL, EXTERNAL - 5,000/PERSONNEL (1)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
TRAINING AND EDUCATION - TOTAL							10,000.00					
JOB ORDER												
A003584-JO	ANNUAL PHYSICAL EXAMINATION (NON-OMA)											
	ANNUAL PHYSICAL EXAMINATION - A. COMPREHENSIVE HISTORY, COMPLETE PHYSICAL EXAMINATION, & INTERPRETATION OF RESULTS & RECOMMENDATION. B. LABORATOTY : U		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00		

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A003586-JO ANNUAL PHYSICAL EXAMINATION (OMA)												
	ANNUAL PHYSICAL EXAMINATION - A. COMPREHENSIVE HISTORY, COMPLETE PHYSICAL EXAMINATION, & INTERPRETATION OF RESULTS & RECOMMENDATION. B. LABORATOTY : U		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00		
JOB ORDER - TOTAL							100,000.00					
WORK ORDER												
	E & A - S/D/I/T/C OF 5X1000KW - JANITORIAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00		180,000.00	
	E & A - S/D/I/T/C OF 5X1000KW - OFFICE RENTAL		NP-LS RL PROP VEN			01/17/19	02/02/19	GAA-2019 - P1	200,287.00		200,287.00	
	E & A - S/D/I/T/C OF 5X1000KW CONTNRIZD DG INCL ELEC. EQPT BASILAN DPP - OFFICE SUPPLIES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80,000.00		80,000.00	
	E & A FOR 1 X 100KW AND 1 X 200KW SARANGGANI DPP - OFFICE SUPPLIES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	177,912.00		177,912.00	
	E & A FOR 2 X100KW GENSETS FOR TAUSAN, PILAS IS, HADJIMUHTAMA, BASILAN - OFFICE SUPPLIES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	87,939.00		87,939.00	
	E & A FOR 3 X 1.500KW GENSETS FOR KALAMANSIG DPP - OFFICE SUPPLIES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	70,000.00		70,000.00	
	E & A FOR 5 X 1000KW GENSETS FOR JOLO DPP - OFFICE SUPPLIES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	96,000.00		96,000.00	
	E & A FOR GENSETS IN 5 ISLAND BRGY OF ZAMBOANGA CITY (TICTABON,ETC) - OFFICE SUPPLIES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00		20,000.00	
	E & A FOR LIMASAWA SOLAR PV WI - JANITORIAL SERVICES		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
	E & A FOR LIMASAWA SOLAR PV WITH ESS DIESEL HYBRID POWER PLANT - OFFICE SUPPLIES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	46,715.00		46,715.00	
	E & A FOR SCH 6: MINDANAO 2X600KW WEST SIMUNUL DPP, TAWI-TAWI - OFFICE SUPPLIES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00	
	E & A FOR SCH IG: BASILAN IS., 500KW LANAWAN SALUPING & TAPANA - OFFICE SUPPLIES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00		120,000.00	
	PULANGI DREDGING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	40,500,000.00		40,500,000.00	
WORK ORDER - TOTAL							41,738,853.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES, LOT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							300,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	- DIESEL FUEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	468,000.00	468,000.00		
	GASOLINE - UNLEADED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	312,000.00	312,000.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	74,880.00	74,880.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							854,880.00					
MAINTENANCE OF BUILDING												
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
MAINTENANCE OF BUILDING - TOTAL							40,000.00					
MATERIALS AND EQUIPMENT												
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
MATERIALS AND EQUIPMENT - TOTAL							40,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,050.00	4,050.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2.00	2.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A

OFFICE/LABORATORY AND OTHER SUPPLIES

WIDTH												
DATA FILE BOX - 5 X9 X 15-3/4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2			1,000.00	1,000.00		
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1			4,800.00	4,800.00		
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1			2,820.00	2,820.00		
FILM, DRAFTING - 42 W X 20 YDS L, PLAIN, GAUGE # 003	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2			4,000.00	4,000.00		
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1			10,920.00	10,920.00		
FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1			800.00	800.00		
FLUID - CORRECTION, WATER BASE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2			400.00	400.00		
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS W/ TABS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1			1,600.00	1,600.00		
FOLDER - WAX COATED, A4	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1			4,000.00	4,000.00		
FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1			6,000.00	6,000.00		
FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2			6,000.00	6,000.00		
FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2			10,000.00	10,000.00		
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1			32,000.00	32,000.00		
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2			1,200.00	1,200.00		
INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2			1,000.00	1,000.00		
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2			2,400.00	2,400.00		
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2			1,200.00	1,200.00		
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2			1,000.00	1,000.00		
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1			77,000.00	77,000.00		
PAPER - CONTINUOUS, 2 PLY, 9.5 X 5.5 , 1,000 SHTS./BOX, SUBS. 20, WHITE BOND, WITH PERFORATION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2			1,600.00	1,600.00		
PAPER - CONTINUOUS, 3 PLY, 11 X 14-7/8 L, SUBS. 20 WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2			1,200.00	1,200.00		
PAPER - MULTICOPY, GSM 80, SIZE A3	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1			3,200.00	3,200.00		
PAPER - TRACING, ASSORTED SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1			1,200.00	1,200.00		
PAPER - YELLOW PAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2			400.00	400.00		
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1			12,000.00	12,000.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	REMOVER - STAPLE WIRE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	TAPE - MAGIC, 25MM W X 50M L		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	8,960.00	8,960.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							247,832.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	- SUPPLY AND INSTALLATION OF POWER OPERATED EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							20,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	REPAIR OF TYPEWRITER - ALL KINDS OF BRAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,928.00	8,928.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							8,928.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	SUPPLY OF LABOR & MATERIALS - REPAIR OF WATER PUMP, 163KW PERKINS ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							20,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - BLACK HP678		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	TONER CARTRIDGE - HP C7115A, BLACK, FOR HP LASERJET 1000, 1200 PRINTER SERIES, 3300 MFP PRINTER SERIES, 3380 ALL-IN-		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							318,400.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A												
RENTAL												
	- FIELD OFFICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,080,000.00	1,080,000.00		
RENTAL - TOTAL							1,080,000.00					
JOB ORDER												
A003205-J	IMPLEMENTATION OF PROJECTS IN THE ISLANDS OF CATANDUANES, MASBATE & PALAWAN											
	- IMPLEMENTATION OF PROJECTS IN THE ISLANDS OF CATANDUANES, MASBATE & PALAWAN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,862,472.00	8,862,472.00		
JOB ORDER - TOTAL							8,862,472.00					
WORK ORDER												
	BOAC (MOGPOG) SUBSTATION, 20MVA		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	210,000,000.00		210,000,000.00	
	BROOKES PT. S/S EXPANSION (1-69 KV PCB)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	49,500,000.00		49,500,000.00	
	E & A FOR 1 X 100KW BUTAWANAN SIRUMA DPP, CAMARINES SUR - OFFICE SUPPLIES	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	85,169.00		85,169.00	
	E & A FOR 11 UNITS OF MOD DG FOR 5 AREAS OF BAPA IN PAL SCH I & II - OFFICE SUPPLIES	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	119,034.00		119,034.00	
	E & A FOR 15 UNITS MOD GENSETS FOR NEW AREAS IN PALAWAN UNDER SCH 1 - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	29,380.00		29,380.00	
	E & A FOR 1X300KW & 1X500KW FOR CLAVERIA DPP SCH VII-800KW - OFFICE SUPPLIES	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	20,000.00		20,000.00	
	E & A FOR 2 X 1000KW AND 1 X 600KW CUYO DPP, PALAWAN - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	132,157.00		132,157.00	
	E & A FOR 2X150KW MOD GENSETS OF 4 BRGY AT NARO IS CAWAYAN, MASBATE - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	30,000.00		30,000.00	
	E & A FOR 2X300KW DG FOR MANGSEE DPP UNDER BAPA IN PALWAN SCH 3 - OFFICE SUPPLIES	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	32,697.00		32,697.00	
	E & A FOR CONST OF EL NIDO SUBSTATION PROJECT - OFFICE SUPPLIES	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	80,000.00		80,000.00	
	E & A FOR CONST OF POWER FACIL - JANITORIAL SERV ICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	120,000.00		120,000.00	
	E & A FOR CONST OF POWER FACIL - OFFICE RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	180,000.00		180,000.00	
	E & A FOR CONST OF POWER FACIL - SECURITY SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	300,000.00		300,000.00	
	E & A FOR CONST OF POWER FACIL INCL S/D/I/T/C 47 UNITS MOD DG SCH I - OFFICE SUPPLIE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	145,581.00		145,581.00	
	E & A FOR CONST OF TAYTAY-EL N - JANITORIAL SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	120,000.00		120,000.00	
	E & A FOR CONST OF TAYTAY-EL N - SECURITY SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	02/02/19	GAA-2019 - P1	400,000.00		400,000.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A

WORK ORDER

E & A FOR CONST OF TAYTAY-EL NIDO TL PROJECT - OFFICE RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00
E & A FOR CONST OF TAYTAY-EL NIDO TL PROJECT - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	104,915.00	104,915.00
E & A FOR S/C/INSTALL/TEST & C - JANITORIAL SERV ICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
E & A FOR S/C/INSTALL/TEST & C - OFFICE RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00
E & A FOR S/C/INSTALL/TEST & C - SECURITY SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00
E & A FOR S/C/INSTALL/TEST & COMM OF 69KV SAN MIGUEL SS PROJECT 10 MVA - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
E & A FOR S/D/C/INSTALL, TESTING & COMM OF 5 MVA TAYTAY SS PROJECT - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
E & A FOR S/E/I OF ROXAS-TAYTAY SCH. 2 (ALIMANGUAN-TAYTAY) 69KV TL - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,056.00	250,056.00
E & A FOR SCH IF: PALAWAN/PACKAGE 8 (DEPLA,MAYTEGUIED,BATAS,TUMBOD,DEB - OFFICE SUPPLIES	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	198,281.00	198,281.00
PANGANIBAN 69KV SUBSTATION, 5MVA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	165,000,000.00	165,000,000.00
S/D/C/I/T & C OF 5MVA SAN MIGUEL SUBSTATION	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	117,339,850.00	117,339,850.00
SAN MIGUEL S/S-PANGANIBAN S/S 69KV T/L	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	440,000,000.00	440,000,000.00
TAYTAY 69 KV SUBSTATION	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	78,398,350.00	78,398,350.00
WORK ORDER - TOTAL				1,063,105,470.00				

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B												
ADVERTISING												
	- EXTRA JUDICIAL, ROW DOCUMENTATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00		
ADVERTISING - TOTAL							44,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	900,000.00	900,000.00		
	OIL - DIESEL ENGINE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
	OIL - REFRIGERANT 134A, SP-10 PISTON TYPE COMP.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							946,000.00					
JANITORIAL SERVICES												
	- JANITORIAL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	410,436.00	410,436.00		
JANITORIAL SERVICES - TOTAL							410,436.00					
LICENSES												
	- LICENSES, 4,400.00 X 10		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00		
LICENSES - TOTAL							44,000.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,520.00	8,520.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,800.00	44,800.00		
MAINTENANCE OF BUILDING - TOTAL							53,320.00					
MATERIALS AND EQUIPMENT												
	DRUM CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	TONER CARTRIDGE - FAX MACHINE (BROTHER) FAX236		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							167,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,160.00	39,160.00		
	PAPER - CONTINUOUS FORM, 3 PLY, 11' X 14-7/8 L, SUBS. 20, WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							150,060.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BROTHER LC73Y, YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
	INK - CARTRIDGE-MFC-3360C, BLACK, CYAN, MAGENTA AND YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	93,600.00	93,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							161,600.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - FOR USE OF PIB PERSONNEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							180,000.00					
RENTAL												
	- OFFICE STAFF HOUSE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	432,000.00	432,000.00		
	- PHOTOCOPY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
RENTAL - TOTAL							486,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	AIR CLEANER - FOR MITSUBISHI (STRADA 2010)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	AIRCON BELT - 13 X 195L, FOR MITSUBISHI L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	ALTERNATOR - 12V, FOR MIT. PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	410,000.00	410,000.00		
	ALTERNATOR - CHARGE, ISUZU 6HE1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00		
	AUXILLIARY FAN MOTOR - 24 VOLT, FOR MITSUBISHI CANTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00		

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Priority 1 - September 3 to 21, 2018
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GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							938,000.00					
SECURITY SERVICES												
	- SECURITY GUARD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,429,000.00	2,429,000.00		
SECURITY SERVICES - TOTAL							2,429,000.00					
TRAINING AND EDUCATION												
	NATIONAL CONVENTION SEMINAR, EEI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
TRAINING AND EDUCATION - TOTAL							30,000.00					
JOB ORDER												
A003206-J	IMPLEMENTATION OF PROJECTS UNDER THE ISLAND OF MINDORO											
	IMPLEMENTATION OF PROJECTS UND - IMPLEMENTATION OF PROJECTS IN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,707,330.00	6,707,330.00		
JOB ORDER - TOTAL							6,707,330.00					
WORK ORDER												
	E & A 4X1 MW CONTAINERIZED D/G SETS AND AUXILIARIES FOR BOAC DPP - E & A 4X1 MW CONTAINERIZED D/G SETS AND AUXILIARIES FOR BOAC DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	65,119.00		65,119.00	
	E & A CONST OF POWR FACIL INCL S/D BOP NEW AREAS IN OCC MINDORO 2 SCH - OFFICE SUPPLIES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,164.00		70,164.00	
	E & A FOR BOAC-TORRIJOS 69KV T - JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00		180,000.00	
	E & A FOR BOAC-TORRIJOS 69KV T - RENTAL OF VEHICLES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,340,000.00		1,340,000.00	
	E & A FOR BOAC-TORRIJOS 69KV T/L - GASOLINE. LIUBRICANTS , DIESOLINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00		360,000.00	
	E & A FOR BOAC-TORRIJOS 69KV T/L - HARD HAT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,500.00		16,500.00	
	E & A FOR BOAC-TORRIJOS 69KV T/L - LICENSES FOR VEHICLES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00		15,000.00	
	E & A FOR BOAC-TORRIJOS 69KV T/L - LIGHT & WATER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00		180,000.00	
	E & A FOR BOAC-TORRIJOS 69KV T/L - MISCELLANEOUS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000.00		5,000.00	
	E & A FOR BOAC-TORRIJOS 69KV T/L - OPERATION & MAINTENANCE - COMPUTERS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	46,500.00		46,500.00	
	E & A FOR BOAC-TORRIJOS 69KV T/L - POSTAGE, TELEPHONE & TELEGRAPH		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	144,000.00		144,000.00	
	E & A FOR BOAC-TORRIJOS 69KV T/L - RAINBOOTS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,000.00		22,000.00	
	E & A FOR BOAC-TORRIJOS 69KV T/L - RAINCOATS & JACKET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,000.00		33,000.00	
	E & A FOR BOAC-TORRIJOS 69KV T/L - REPAIR & MAINTENANCE OF VEHICLES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00		360,000.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B

WORK ORDER

E & A FOR BOAC-TORRIJOS 69KV T/L - SECURITY SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	348,000.00	348,000.00
E & A FOR MANSALAY-SAN JOSE 1 - JANITORIAL SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00
E & A FOR MANSALAY-SAN JOSE 1 - OFFICE RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
E & A FOR MANSALAY-SAN JOSE 1 - SECURITY SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	105,000.00	105,000.00
E & A FOR MANSALAY-SAN JOSE 1 & 2 69KV TL PROJECT - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,942.00	42,942.00
E & A FOR REHAB OF BOAC-TORRIJ - JANITORIAL SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00
E & A FOR REHAB OF BOAC-TORRIJ - OFFICE RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	225,000.00	225,000.00
E & A FOR REHAB OF BOAC-TORRIJ - SECURITY SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00
E & A FOR REHAB OF CALAPAN-BAN - JANITORIAL SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
E & A FOR REHAB OF CALAPAN-BAN - OFFICE RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
E & A FOR REHAB OF CALAPAN-BAN - SECURITY SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	210,000.00	210,000.00
E & A FOR REHAB OF CALAPAN-BANSUD 69KV TL, SCH 2 - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
E & A FOR S/D & ERECTION /COMM - JANITORIAL SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
E & A FOR S/D & ERECTION /COMM - RENTAL OF VEHICLES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,344,000.00	1,344,000.00
E & A FOR S/D & ERECTION /COMM - SECURITY SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00
E & A FOR S/D & ERECTION /COMMISSIONING OF MANSALAY SAN-JOSE T/L PROJE - HARD HOT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,500.00	16,500.00
E & A FOR S/D & ERECTION /COMMISSIONING OF MANSALAY SAN-JOSE T/L PROJE - LICENSES OF VEHICLES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
E & A FOR S/D & ERECTION /COMMISSIONING OF MANSALAY SAN-JOSE T/L PROJE - LIGHT & WATER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
E & A FOR S/D & ERECTION /COMMISSIONING OF MANSALAY SAN-JOSE T/L PROJE - MISCELLANEOUS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
E & A FOR S/D & ERECTION /COMMISSIONING OF MANSALAY SAN-JOSE T/L PROJE - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
E & A FOR S/D & ERECTION /COMMISSIONING OF MANSALAY SAN-JOSE T/L PROJE - OPERATION & MAINTENANCE COMPUTERS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	186,000.00	186,000.00
E & A FOR S/D & ERECTION /COMMISSIONING OF MANSALAY SAN-JOSE T/L PROJE - POSTAGE, TELEPHONE & TELEGRAPH	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	144,000.00	144,000.00
E & A FOR S/D & ERECTION /COMMISSIONING OF MANSALAY SAN-JOSE T/L PROJE - RAINBOATS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,000.00	22,000.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B												
WORK ORDER												
	E & A FOR S/D & ERECTION /COMMISSIONING OF MANSALAY SAN-JOSE T/L PROJE - RAINCOATS & JACKET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,000.00		33,000.00	
	E & A FOR S/D & ERECTION /COMMISSIONING OF MANSALAY SAN-JOSE T/L PROJE - REPAIR & MAINTENANCE FOR VEHICLES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00		360,000.00	
	E & A FOR UPRATING OF 10 MVA T - JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00		180,000.00	
	E & A FOR UPRATING OF 10 MVA T - OFFICE RENTAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00		300,000.00	
	E & A FOR UPRATING OF 10 MVA T - OFFICE SUPPLIES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	236,690.00		236,690.00	
	E & A FOR UPRATING OF 10 MVA T - SECURITY SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	600,000.00		600,000.00	
	REHABILITATION OF PUERTO GALERA (MINOLO)- MAMBURAO 69KV T/L		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	269,500,000.00		269,500,000.00	
	REPLACEMENT OF CUT TREES FOR BANSUD-MANSALAY 69KVT/L SCH.2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	76,000.00		76,000.00	
	REPLACEMENT PLANTING OF CUT TREE FOR MANSALAY-SAN JOSE 69KVTLP S1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	114,000.00		114,000.00	
	REPLACEMENT PLANTING OF CUT TREE FOR MANSALAY-SAN JOSE 69KVTLP S2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	114,000.00		114,000.00	
	REPLACEMENT PLANTING OF CUT TREES BANSUD-MANSALAY 69KVT/L PROJECT SCH.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	76,000.00		76,000.00	
	REPLACEMENT PLANTING OF CUT TREES FOR CALAPAN MINOLO 69KVT/L PROJECT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	152,000.00		152,000.00	
	REPLACEMENT PLANTING OF CUT TREES FOR CALAPAN-BANSUD 69KVT/L PROJECT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	152,000.00		152,000.00	
	REPLACEMENT PLANTING OF CUT TREES FOR MINOLO MAMBURAO 69KVT/L		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	152,000.00		152,000.00	
	SUPPLY, DELIVERY & COMISSIONING OF PINAMALAYAN SWITCHING STATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	143,000,000.00		143,000,000.00	
	SUPPLY, DELIVVERY & COMISSIONING OF SABLAYAN SWITCHING STATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	143,000,000.00		143,000,000.00	
WORK ORDER - TOTAL				565,006,415.00								

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4001300 - PROJECT CONTROL & ADMINISTRATION

OFFICE/LABORATORY AND OTHER SUPPLIES

BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00
BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	5,844.00	5,844.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	8,400.00	8,400.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	272.00	272.00
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	272.00	272.00
ENGINEER'S FIELD BOOK - HARD BOUND	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	19,200.00	19,200.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	6,300.00	6,300.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00
EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	4,700.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	576.00	576.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	3,300.00	3,300.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	3,300.00	3,300.00
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,920.00	1,920.00
FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	620.00	620.00

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4001300 - PROJECT CONTROL & ADMINISTRATION

OFFICE/LABORATORY AND OTHER SUPPLIES

INDEX CARD BOX - 4-3/8 X 5-5/8 X 4 (3 X 5)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	268.00	268.00	
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00	
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	144.00	144.00	
MARKER - FLUORESCENT,BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	540.00	540.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00	
NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	540.00	540.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	14,900.00	14,900.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00	
PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00	
PENCIL - MECHANICAL, FOR 0.5MM LEAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00	
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,980.00	1,980.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,320.00	1,320.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00	

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4001300 - PROJECT CONTROL & ADMINISTRATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		200.00	200.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		3,600.00	3,600.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		3,600.00	3,600.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		3,600.00	3,600.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							161,480.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		30,000.00	30,000.00	
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		8,000.00	8,000.00	
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		6,000.00	6,000.00	
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		11,520.00	11,520.00	
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		6,000.00	6,000.00	
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584C		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		54,000.00	54,000.00	
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584K		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		54,000.00	54,000.00	
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		72,000.00	72,000.00	
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584Y		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		72,000.00	72,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							313,520.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 2200 X 12 MOS - FOR MAILING/COURIER OF DOCUMENTS RELATED TO PMD/PES		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		26,400.00	26,400.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							26,400.00					
RENTAL												
	- SERVICES FOR PHOTOCOPYING MACHINE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		6,000.00	6,000.00	
RENTAL - TOTAL							6,000.00					

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<u>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</u>												
<u>4001300 - PROJECT CONTROL & ADMINISTRATION</u>												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE REPAIR/MAINTENANCE OF VEHICLE UNDER PMD	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							20,000.00					
GENERAL PLANT EQUIPMENT												
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE, 60 PAGES PER MINUTE, 6,000 RECOMMENDED DAILY DUTY CYCLE (ADDITIONAL SP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							100,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011012 - QUALITY ASSURANCE & SAFETY DIVISION												
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	61,200.00	61,200.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00		
	HAT - RANGER, FIELD, BREATHABLE, NAVY BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	HIKING SHOES - WATERPROOF		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	57,540.00	57,540.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	82,848.00	82,848.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,200.00	25,200.00		
	WORKING CLOTHES - POLO SHIRT AND JEANS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
MATERIALS AND EQUIPMENT - TOTAL							375,588.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,120.00	1,120.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,120.00	1,120.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	386.00	386.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	771.00	771.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	772.00	772.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	771.00	771.00		
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	386.00	386.00		
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	771.00	771.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	772.00	772.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	771.00	771.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,498.00	1,498.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4011012 - QUALITY ASSURANCE & SAFETY DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,100.00	5,100.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00	
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00	
CLIP - BINDER, BACKFOLD, 25MM (1)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00	
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	864.00	864.00	
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	864.00	864.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	320.00	320.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00	
DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,200.00	4,200.00	
DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00	
ERASER - RUBBER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00	
ERASER - RUBBER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,142.00	1,142.00	
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00	
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,496.00	2,496.00	

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FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,496.00	2,496.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
FOLDER - TAGBOARD, A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00	
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	444.00	444.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	888.00	888.00	
INK - STAMP PAD , VIOLET, 50ML	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00	
INK - STAMP PAD , VIOLET, 50ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00	
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,237.00	13,237.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,179.00	21,179.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
PEN - MARKING, FINE, REFILLABLE BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	288.00	288.00	
PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00	
PENCIL - MECHANICAL, FOR 0.5MM LEAD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00	
PHOTO PAPER A4	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
RULER - PLASTIC, 450MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00	
SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00	

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011012 - QUALITY ASSURANCE & SAFETY DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,423.00	2,423.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,845.00	4,845.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,750.00	1,750.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,845.00	4,845.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	636.00	636.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	636.00	636.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							146,951.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM KIT - BROTHER DR-2255		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00		
	DRUM KIT - BROTHER DR-2255		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	42,000.00	42,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							70,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CARD READER - WRITER, 1 X HI-SPEED, USB-4 PIN, USB TYPE A		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
	TONER - LASERJET PRO M252N HP BLACK CF400A		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	TONER - LASERJET PRO M252N HP CF403A		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	TONER - LASERJET PRO M252N HP CYAN CF401A		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		

Note:

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011012 - QUALITY ASSURANCE & SAFETY DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - LASERJET PRO M252N HP YELLOW CF402A		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							201,000.00					
TRAINING AND EDUCATION												
	- SAFETY PROGRAM EVALUATION SEMINAR, SAFETY ORGANIZATION OF THE PHI		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00		
	- SAFETY PROGRAM EVALUATION SEMINAR, SAFETY ORGANIZATION OF THE PHI		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00		
TRAINING AND EDUCATION - TOTAL							100,000.00					
GENERAL PLANT EQUIPMENT												
	CALIPER - DIGIMATIC, ABSOLUTE NON SPC, 0-150 X 0.01MM/0.0		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,000.00		31,000.00	
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE2 & CLASS SEND SOFTWARE SUITE: AUTO/MANUAL FOCUS; 5 MEGA PIXEL; VOLTAGE:		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,180.00		43,180.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	99,736.00		99,736.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE CAPACITANCE, FREQUENCY TEMPERATURE, ENG1010-1 TO 1000V CAT III, ENG1010		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,600.00		35,600.00	
GENERAL PLANT EQUIPMENT - TOTAL							209,516.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011014 - TESTING & METROLOGY SERVICES DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	GASOLINE - UNLEADED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	48,000.00	48,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							96,000.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	74,880.00	74,880.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	54,000.00	54,000.00		
MATERIALS AND EQUIPMENT - TOTAL							128,880.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	BATTERY, 9 VOLTS - ENERGIZER, ALKALINE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,200.00	5,200.00		
	BATTERY, 9 VOLTS - ENERGIZER, ALKALINE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,200.00	5,200.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,400.00	3,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		

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4011014 - TESTING & METROLOGY SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,500.00	17,500.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,800.00	2,800.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,800.00	2,800.00		
	ERASER - RUBBER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	ERASER - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	624.00	624.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	980.00	980.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,400.00	1,400.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	450.00	450.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,000.00	13,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,000.00	13,000.00		
	PAPER TOWEL - 2 PLY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,600.00	13,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	3,000.00	3,000.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011014 - TESTING & METROLOGY SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
								P2				
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00		
	SYRINGE - DISPOSABLE WITH NEEDLE, 3ML 100/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							167,174.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CALIBRATION OF TEST INSTRUMENTS - 8 1/2 DIGITAL MULTIMETER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	CALIBRATION OF TEST INSTRUMENTS - STANDARD RESISTOR	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	CALIBRATION OF TEST INSTRUMENTS - STANDARD WEIGHT (4 SETS)	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	CALIBRATION OF TEST INSTRUMENTS - TEMPERATURE RESISTANCE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	CALIBRATION OF TEST INSTRUMENTS - UNIVERSAL COUNTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CALIBRATION OF TEST INSTRUMENTS - VOLTAGE REFERENCE STANDARDS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	CALIPER, VERNIER - 0 - 200 MM, MANUAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	8,450.00	8,450.00		
	DISPOSABLE SYRINGE - 5ML	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	MICROMETER, OUTSIDE - 0-200 MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	OIL STANDARD FOR DGA - MORGAN SHAFFER	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00		
	PAPER TOWEL - 2 PLY	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	4,250.00	4,250.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - FOR IO TECH, MODEL 65011, SN: 321382	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	936,000.00	936,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							1,057,400.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011014 - TESTING & METROLOGY SERVICES DIV.												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER CARTRIDGE - BROTHER TN-2025		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	29,000.00	29,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							54,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACI		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,000.00	13,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,750.00	6,750.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00		
	TONER - LASERJET PRO M252N HP BLACK CF400A		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00		
	TONER - LASERJET PRO M252N HP CF403A		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	TONER - LASERJET PRO M252N HP CYAN CF401A		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	TONER - LASERJET PRO M252N HP YELLOW CF402A		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							207,250.00					
RENTAL												
	- PHOTO COPYING MACHINE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
RENTAL - TOTAL							12,000.00					
TRAINING AND EDUCATION												
	CALIBRATION CERTIFICATION TRAINING, CRE/PNRI/DOST - 100,000 PER PARTICIPANTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	LEVEL 1 THERMOGRAPHY, PNRI/UP-NEC/CRE - 120,000 PER PARTICIPANTS	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	120,000.00	120,000.00		

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
Priority 1 - September 3 to 21, 2018
Priority 2 - February 10 to 28, 2019
Priority 3 - March 1 to April 30, 2019

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



NATIONAL POWER CORPORATION
 INTERIM ANNUAL PROCUREMENT PLAN FOR CY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
TRAINING AND EDUCATION - TOTAL				220,000.00								
GENERAL PLANT EQUIPMENT												
	ANALYZER - DYNAMIC SIGNAL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,000,000.00		5,000,000.00	
	ANALYZER - FERRO CHECK, DETECTS FERROUS AND NON FERROUS IN OIL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500,000.00		2,500,000.00	
	ANALYZER - VIBRATION, 2120-1, 1.5MB MEM., HI-SPEED, TRUE ZOOM, SLOW SPEED TECHNOLOGY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500,000.00		500,000.00	
	BOARD, POWER SUPPLY - OF PC 01		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	CALIBRATOR/CALIBRATION - MULTIFUNCTION CALIBRATOR, FOR TEST EQUIPMENT, WITH WIDEBAND OPTION AMPLIFIER, & LOW THERMAL TEST LEAD SET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	8,000,000.00		8,000,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE CAPACITANCE, FREQUENCY TEMPERATURE, ENG1010-1 TO 1000V CAT III, ENG1010		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	SCALE - WEIGHING, DIGITAL, 50 KGS.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	TESTER - BATTERY IMPEDANCE, MULTIPLE CELL, RANGE: 2V TO 16V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500,000.00		2,500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL				18,685,000.00								
GRAND TOTAL				20,077,144,665.00								

Consolidated/Prepared By:

(original signed)

V. S. LEYBA
 Manager, ITSD

Recommending Approval:

(original signed)

L. T. DY
 Vice President, Admin and Finance

Approved:

(original signed)

ATTY. M. P. RIDULME
 VP LEGAL and Chairman, BAC

(original signed)

P. J. BENAVIDEZ
 President and CEO

Note:

Schedule of Procurement per Circular No. 2016-004
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